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UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEVADA

In re: USA COMMERCIAL MORTGAGE COMPANY, <div style="text-align: right;">Debtor.</div>	Case No. BK-S-06-10725 LBR Case No. BK-S-06-10726 LBR Case No. BK-S-06-10727 LBR Case No. BK-S-06-10728 LBR Case No. BK-S-06-10729 LBR
In re: USA CAPITAL REALTY ADVISORS, LLC, <div style="text-align: right;">Debtor.</div>	Chapter 11
In re: USA CAPITAL DIVERSIFIED TRUST DEED FUND, LLC, <div style="text-align: right;">Debtor.</div>	Jointly Administered Under Case No. BK-S-06-10725 LBR
In re: USA CAPITAL FIRST TRUST DEED FUND, LLC, <div style="text-align: right;">Debtor.</div>	
In re: USA SECURITIES, LLC, <div style="text-align: right;">Debtor.</div>	
Affects: <input type="checkbox"/> All Debtors <input checked="" type="checkbox"/> USA Commercial Mortgage Company <input type="checkbox"/> USA Capital Realty Advisors, LLC <input type="checkbox"/> USA Capital Diversified Trust Deed Fund, LLC <input type="checkbox"/> USA Capital First Trust Deed Fund, LLC <input type="checkbox"/> USA Securities, LLC	<div style="text-align: center;"> SCHEDULES OF ASSETS AND LIABILITIES [AFFECTS USA COMMERCIAL MORTGAGE COMPANY] </div>

AMENDMENT COVER SHEET

The document attached hereto amends the previously filed documents with regard to only the information set forth therein.

- ☐ Petition (must be signed by debtor and attorney for debtor per Fed.R.Bankr.P. 9011)
- ☒ Summary of Schedules
- ☐ Schedule A - Real Property
- ☒ Schedule B - Personal Property
- ☐ Schedule C - Property Claimed as Exempt
- ☒ Schedule D, E or F, and/or Matrix, and/or List of Creditors or Equity Holders

☐ Add/delete creditor(s), change amount or classification of debt - **\$26 fee required**

☒ Add/change address of already listed creditor, add name/address of attorney for already listed creditor, amend petition, attach new petition on converted case, supply missing document(s) - **no fee**

*Must provide diskette and comply with Local Rule 1007 if add/delete creditor or add/change address of already listed creditor

- ☒ Schedule G - Schedule of Executory Contracts & Expired Leases
- ☐ Schedule H - Codebtors
- ☐ Schedule I - Current Income of Individual Debtor(s)
- ☐ Schedule J - Current Expenditures of Individual Debtor(s)
- ☐ Statement of Financial Affairs
- ☐ Other: List of Creditors Holding 20 Largest Unsecured Claims; List Of Creditors, Matrix, Profit & Loss Statement for October Through December 2005; Cash Flow Statement For Year Ending Dec. 2005; and U.S. Income Tax Return For An S Corporation.

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA**

In re **USA Commercial Mortgage Company**,
Debtor

Case No. **06-10725-LBR**

Chapter **11**

SUMMARY OF AMENDED SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

AMOUNTS SCHEDULED					
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	No		N/A		
B - Personal Property	Yes	11	\$122,468,825.31 PLUS UNKNOWN		
C - Property Claimed As Exempt	No				
D - Creditors Holding Secured Claims	No			N/A	
E - Creditors Holding Unsecured Priority Claims	Yes	5		\$169,742.13	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	5		\$711,759.45 PLUS UNKNOWN	
F1 - Unremitted Principal	Yes	63		\$46,824,039.27	
G - Executory Contracts and Unexpired Leases	Yes	507			
H - Codebtors	No				
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		591			
Total Assets			\$122,468,825.31 PLUS UNKNOWN		
Total Liabilities				\$47,705,540.85 PLUS UNKNOWN	

In re **USA Commercial Mortgage Company**
DebtorCase No. **06-10725-LBR**
(If known)**AMENDED SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property". If providing the information requested in this schedule, do not include the name or address of a minor child. Simply state "a minor child."

TYPE OF PROPERTY	NONE -----	HUSBAND, WIFE, JOINT OR COMMUNITY -----	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-1		\$543.00
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-2		\$320,158.00
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-3		\$9,521.00
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	<input checked="" type="checkbox"/>		

In re **USA Commercial Mortgage Company**
DebtorCase No. **06-10725-LBR**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	<div>NONE</div> <div>DESCRIPTION AND LOCATION OF PROPERTY</div>	<div>HUSBAND, WIFE, JOINT OR COMMUNITY</div> <div>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</div>
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	<input checked="" type="checkbox"/>	
06 WEARING APPAREL.	<input checked="" type="checkbox"/>	
07 FURS AND JEWELRY.	<input checked="" type="checkbox"/>	
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>	
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-9	UNKNOWN
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	<input checked="" type="checkbox"/>	
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C); RULE 1007(B)).	<input checked="" type="checkbox"/>	

In re **USA Commercial Mortgage Company**
DebtorCase No. **06-10725-LBR**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	<div>NONE</div> <div>DESCRIPTION AND LOCATION OF PROPERTY</div>	<div>HUSBAND, WIFE, JOINT OR COMMUNITY</div> <div>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</div>
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	<input checked="" type="checkbox"/>	
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	<input checked="" type="checkbox"/>	
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>	
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>	
16 ACCOUNTS RECEIVABLE.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-16	\$79,984,367.31
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	<input type="checkbox"/> SEE ATTACHED EXHIBIT B-18	\$41,702,978.00

In re **USA Commercial Mortgage Company**
DebtorCase No. **06-10725-LBR**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	NONE		HUSBAND, WIFE, JOINT OR COMMUNITY	
		DESCRIPTION AND LOCATION OF PROPERTY		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	<input checked="" type="checkbox"/>			
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	<input checked="" type="checkbox"/>			
26 BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>			
27 AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>			
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	<input type="checkbox"/>	SEE ATTACHED EXHIBIT B-28.		\$451,258.00
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	<input checked="" type="checkbox"/>			
30 INVENTORY.	<input checked="" type="checkbox"/>			
31 ANIMALS.	<input checked="" type="checkbox"/>			

In re **USA Commercial Mortgage Company**
DebtorCase No. **06-10725-LBR**
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>			
33 FARMING EQUIPMENT AND IMPLEMENTS.	<input checked="" type="checkbox"/>			
34 FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>			
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input checked="" type="checkbox"/>			

Sheet no. 6 of 6 sheets attached to Schedule of
Personal Property

(Use only on the last page of the completed Schedule B)

\$122,468,825.31 PLUS UNKNOWN
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 (Report total also on Summary of Schedules)

In re USA Commercial Mortgage Company,
DebtorCase No. 06-10725-LBR
(If known)

SCHEDULE B - PERSONAL PROPERTY
AMENDED - EXHIBIT B-16
Accounts Receivable - Notes Receivable - Extension Fees

Description and Location of Property		Current Market Value of Debtor's Interest in Property
Short-Term Investments		
Invest - Amesbury/Hatters Point	#9 Pond Lane, Concord, MA 01742	\$46,207.00
Invest - Bar USA	7541 Eads Avenue, Ste F LaJolla, CA 92037	\$10,000.00
Invest - Bundy Canyon \$5,250,000	28475 Old Town Front St. Ste D, Temecula CA 92590	\$30,000.00
Invest - Castaic Partners III, LLC	7541 Eads Avenue, Ste F LaJolla, CA 92037	\$50,000.00
Invest - Copper Sage II	8585 E. Hartford Drive, Ste 500, Scottsdale, AZ 85255	\$65,000.00
Invest - Colt Second Trust Deed	One Odell Plaza, Yonkers NY 10701	\$1,000,000.00
Invest - Cornman Toltec	Unlimited Holdings, Inc. 2865 South Jones Blvd. Las Vegas, NV 89146	\$5,000.00
Invest - Fiesta Murrieta	470 E. Harrison St. Corona, CA 92879	\$95,039.00
Invest - Fiesta Oak Valley	470 E. Harrison St. Corona, CA 92879	\$9,500.00
Invest - Glendale Towers	1221 Michigan Avenue, Ste C, Santa Monica, CA 90404	\$86,000.00
Invest - Goss Road	9227 Haven Avenue, Ste 280 Rancho Cucamonga, CA 91730	\$2,500.00
Invest - HFA Clear Lake	One Odell Plaza, Yonkers NY 10701	\$8,000.00
Invest - Interstate Commerce Center	8585 E. Hartford Drive, Ste 500, Scottsdale, AZ 85255	\$30,660.00
Invest - La Hacienda Estate, LLC	5475 Louie Lane, Ste C, Reno, NV 89511	\$50,000.00
Invest - Lake Helen Partners / Old City	4800 N. Federal Highway A 205, Boca Raton FL 33431	\$29,723.00
Invest - Marlton Square	3055 Wilshire Blvd, Suite 1120, Los Angeles, CA 90010	\$267,500.00
Invest - Marquis Hotel	150 South Indian Canyon Drive, Palm Springs CA 92262	\$96,000.00
Invest - Mountain House	4900 Hopyard Road, Ste 202, Pleasanton, CA 94585	\$28,000.00
Invest - Preserve at Galleria, LLC	9460 Double R. Blvd, Ste 200, Reno, NV 89521	\$4,960.00
Invest - Saddleback	Reserved in 2004 to allowance for bad debts	\$375,000.00
Invest - Slade Development	2200 Paseo Verde Parkway, Ste 380, Henderson, NV 89052	\$50,000.00
Invest - Southern Ca. Land Dev	28475 Old Town Front St. Ste D, Temecula CA 92590	\$35,000.00
Invest - The Gardens, LLC	410 North Orange Blossom Trail, Orlando, FL 32801	\$77,146.00
Invest - Urban Housing Alliance, LLC	1221 Michigan Avenue, Ste C, Santa Monica, CA 90404	\$33,000.00
Total Short-Term Investments		\$2,484,235.00
Accounts Receivable		
Accounts Receivable Trade		
AR - Tanamera Commercial Dev	460 Double R Blvd, Suite 200, Reno, NV 89521	\$23,594.00
AR - La Hacienda Estates	5475 Louie Lane, Ste C, Reno, NV 89511	\$48,750.00
AR - I-40 Gateway	8585 E. Hartford Drive, Suite 500, Scottsdale, AZ 85255	\$45,300.00
AR - Copper Sage II	8585 E. Hartford Drive, Ste 500, Scottsdale, AZ 85255	\$56,500.00
AR - The Garden II	410 North Orange Blossom Trail, Orlando, FL 32801	\$40,000.00
AR - Interest		\$107,073.50
	Employee-Jeff Bartusek- C/O USA Capital, 4480 S.Pecos Rd. Las Vegas, NV 89121	\$5,000.00
AR - Employees		\$5,782,806.29
AR - Service Fees		\$1,700,000.00
AR - Fees Colt Gateway	One Odell Plaza, Yonkers NY 10701	\$500,000.00
AR - HFA Monaco	One Odell Plaza, Yonkers NY 10701	\$3,466.00
AR - HMA Sales (Royal Hotel)	99 Convention Center Dr., Suite 100 Las Vegas, NV 89109	\$380,382.00
AR - Investors III-B&J Investment	4484 S. Pecos, Rd. Las Vegas, NV 89121	\$58,399,419.00
AR - Investment Partners	4484 S. Pecos, Rd. Las Vegas, NV 89121	\$740,000.00
AR - Marlton Square	3055 Wilshire Blvd, Suite 1120, Los Angeles, CA 90010	

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE B - PERSONAL PROPERTY
AMENDED - EXHIBIT B-16
Accounts Receivable - Notes Receivable - Extension Fees

Description and Location of Property		Current Market Value of Debtor's Interest in Property
AR - Twelve Horses	10315 Professional Circle, Ste100 Reno NV 89521	\$4,026.00
AR - Vegas Hot Spots	4480 S. Pecos, Rd. Las Vegas, NV 89121	\$255,033.00
AR - Shareholders	4484 S. Pecos, Rd. Las Vegas, NV 89121	
Paul Hamilton	18 Chalet Hills Terrace, Henderson, NV 89052	\$36,383.00
Tom Hantges	4525 S. Sandhill, Ste 117, Las Vegas, NV 89121	\$133,557.00
Joseph Milanowski	4525 S. Sandhill, Ste 116, Las Vegas, NV 89121	\$7,097.50
AR - USA Capital Realty Advisors	4484 S. Pecos, Rd. Las Vegas, NV 89121	\$40,277.00
Total Accounts Receivables		\$68,308,664.29
Notes Receivables		
NR - James Lee	7674 West Lake Mead Boulevard, Suite 108 Las Vegas, NV 89108	\$164,962.00
NR - DDR Legal	9460 Double R Blvd, Suite 200, Reno, NV 89521	\$468,501.00
NR - Invest in Red Hills Canyon Creek		\$762,549.00
NR - MPDD Ranch	4484 S. Pecos, Rd. Las Vegas, NV 89121	\$632,677.00
NR - Redwood Properties, LLC	319 Tynebridge Lane, Houston, TX 77024	\$269,641.00
NR - HBM	4484 S. Pecos, Rd. Las Vegas, NV 89121	\$599,687.00
Total Notes Receivables		\$2,898,017.00
Extension Fees		
3685 San Fernando Road, LP	505 North Brand Boulevard, Suite 810 Glendale, CA 91203	\$183,750.00
Ashby Financial Company, Inc. & R&D	470 E. Harrison St.	\$52,000.00
Baurisa, LLC	7541 Eads Avenue	\$382,500.00
Brookmere, LLC & Lord & Essex	1135 Mitchell Road	\$493,275.83
Arapahoe Land Investments, LP	4 Inverness Court East	\$36,250.00
Cloudbreak Las Vegas, LLC	Cloudbreak Development, LLC	\$66,500.00
Colt Gateway, LLC	One Odell Plaza	\$40,000.00
Copper Sage Commerce Center, LLC	4484 South Pecos Road	\$36,505.45
Cottonwood Hills, LLC	8846 East Diamond Rim Drive	\$50,000.00
Fiesta Development, Inc. Murrieta	470 E. Harrison Street	\$195,000.00
Franklin/Stratford Investments, LLC	8585 E. Hartford Avenue	\$186,000.00
LCG Gilroy, LLC	1850 Sidewinder Drive	\$123,750.00
Glendale Tower Partners, L.P.	c/o Parker and Sommers	\$130,000.00
Savannah Homes, LLC	9227 Haven Avenue	\$30,000.00
Grammercy Court, Ltd.	1300 Post Oak Blvd	\$514,658.31
Harbor Georgetown, LLC	1900 S. Telegraph Road	\$88,000.00
Los Valles Land & Golf, LLC	233 Wilshire Boulevard	\$372,294.00
Southern California Land Development,	28475 Old Town Front Street	\$127,500.00
HFAH Clear Lake, LLC	One Odell Plaza	\$160,500.00
HFAH-Monaco, LLC	One Odell Plaza	\$180,000.00
One Point Street, Inc.	One Odell Plaza	\$240,000.00
West Hills Park Joint Venture	9800 Richmond Avenue	\$261,875.00
I-40 Gateway West, LLC	P.O. Box 28216	\$135,900.00
ISCC Phase II, LLC	8585 E. Hartford Drive	\$90,591.18
Interstate Commerce Center, LLC	19925 North 84th Way	\$61,309.70
Old City, LC & Lake Helen Partners, LLC	4800 N. Federal Highway	\$104,644.43
John E. King and Carole D. King	285 Bridge Street	\$255,000.00
Midvale Marketplace, LLC	1805 East River Road	\$101,875.00

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE B - PERSONAL PROPERTY
AMENDED - EXHIBIT B-16
Accounts Receivable - Notes Receivable - Extension Fees

Description and Location of Property		Current Market Value of Debtor's Interest in Property
Opaque Land Development, LLC	2865 South Jones Boulevard	\$182,549.69
619 Main, LP	1300 Post Oak Blvd	\$512,000.00
SVRB Investments, LLC	P.O. Box 28216	\$42,722.43
SVRB Investments, LLC	P.O. Box 28216	\$69,750.00
Castaic Partners, LLC Tapia Ranch	7541 Eads Avenue	\$180,000.00
The Gardens, LLC (Timeshare)	Parliament Partners	\$145,000.00
Urban Housing Alliance, LLC	505 North Brand Boulevard	\$203,750.00
Wasco Investments, LLC	7541 Eads Avenue	\$258,000.00
Total Extension Fees		\$6,293,451.02
TOTAL		\$79,984,367.31

In re USA Commercial Mortgage Company ,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE B - PERSONAL PROPERTY
AMENDED - EXHIBIT B-18
Other Liquidated Debts Owing Debtor Include Tax Refunds

Description and Location of Property		Current Market Value of Debtor's Interest in Property
6425 Gess, Ltd.	1300 Post Oak Boulevard Suite 1875; Houston, TX 77056	\$1,770,600.00
Amesburyport Corporation	9 Pond Lane; Concord, MA	\$2,162,237.00
Anchor B, LP	1300 Post Oak Boulevard Suite 1875; Houston, TX 77056	\$517,607.00
Ashby Financial Company, Inc. & R&D		
Land Investors, LLC	470 E. Harrison St.; Corona, CA 92879	\$1,591,201.00
Baurisa, LLC	7541 Eads Avenue Suite F; La Jolla, CA 92037	\$703,130.00
Bay Pompano Beach, LLC	4800 N. Federal Hwy Suite A205; Boca Raton, FL 33431	\$222,352.00
Brookmere, LLC & Lord & Essex		
Matteson, LLC	1135 Mitchell Road; Aurora, IL 60504	\$515,426.00
Bundy Canyon Land Development, LLC	28475 Old Town Front Street Suite D; Temecula, CA 92590	\$23,333.00
Cabernet Highlands, LLC	9460 Double R Boulevard Suite 200; Reno, NV 89521	\$7,886.00
Castaic Partners II, LLC	7541 Eads Avenue Suite F; La Jolla, CA 92037	\$87,208.00
Arapahoe Land Investments, LP	4 Inverness Court East Suite 250; Englewood, CO 80112	\$21,446.00
Cloudbreak Las Vegas, LLC	733 South Hindry Avenue; Inglewood, CA 90301	\$45,537.00
Colt Gateway, LLC	One Odell Plaza; Yonkers, NY 10710	\$170,625.00
Colt Gateway, LLC	One Odell Plaza; Yonkers, NY 10710	\$352,625.00
Colt Gateway, LLC	One Odell Plaza; Yonkers, NY 10710	\$874,926.00
Colt Gateway, LLC	One Odell Plaza; Yonkers, NY 10710	\$342,083.00
Copper Sage Commerce Center, LLC	4484 South Pecos Road; Las Vegas, NV 89121	\$69,958.00
Colt Gateway, LLC	One Odell Plaza; Yonkers, NY 10710	\$565,564.00
Fox Hills 185, LLC	4772 Frontier Way Suite 400; Stockton, CA 95215	\$295,545.00
Fiesta Development, Inc.	470 E. Harrison Street; Corona, CA 92879	\$25,117.00
Fiesta Development, Inc.	470 E. Harrison Street; Corona, CA 92879	\$3,462,791.00
Fiesta Development, Inc.	470 E. Harrison Street; Corona, CA 92879	\$2,502,411.00
Franklin/Stratford Investments, LLC	8585 E. Hartford Avenue Suite 500; Scottsdale, AZ 85255	\$18,396.00
Freeway 101 USA Investors, LLC	8585 E. Hartford Avenue Suite 500; Scottsdale, AZ 85255	\$6,617.00
Gateway Stone Associates, LLC	2366 Pacific Coast Hwy, #740; Malibu, CA 92574	\$17,006.00
LCG Gilroy, LLC	1850 Sidewinder Drive Second Floor; Park City, UT 84060	\$265,870.00
Golden State Investments II, LP	4900 Hopyard Road Suite 202; Plesanton, CA 94588	\$37,115.00
Savannah Homes, LLC	9227 Haven Avenue Suite 280; Rancho Cucamonga, CA 91730	\$7,778.00
Grammercy Court, Ltd.	1300 Post Oak Blvd Suite 1875; Houston, TX 77056	\$651,518.00
Harbor Georgetown, LLC	1900 S. Telegraph Road Suite 200; Bloomfield Hills, MI 48302	\$146,803.00
Los Valles Land & Golf, LLC	233 Wilshire Boulevard Suite 800; Santa Monica, CA 89121	\$1,204,610.00
HFAH Clear Lake, LLC	One Odell Plaza; Yonkers, NY 10710	\$2,140,552.00
One Point Street, Inc.	One Odell Plaza; Yonkers, NY 10701	\$3,313,671.00
Riviera - HFAH, LLC	One Odell Plaza; Yonkers, NY 10701	\$2,354,180.00
HFAH Asylum, LLC	One Odell Plaza; Yonkers, NY 10710	\$800,862.00
HFAH Clear Lake, LLC	One Odell Plaza; Yonkers, NY 10710	\$288,935.00
HFAH-Monaco, LLC	One Odell Plaza; Yonkers, NY 10701	\$1,189,500.00
West Hills Park Joint Venture	9800 Richmond Avenue Suite 520; Houston, TX 77042	\$729,057.00
Lerin Hills, LTD	4820 Bacon Road; San Antonio, TX 78249	\$21,260.00
	285 Bridge Street John E. King c/o King Ventures; San Luis	
John E. King and Carole D. King	Obispo, CA 93401	\$109,365.00
MS Acquisition Company	3055 Wilshire Blvd. Suite 1120; Los Angeles, CA 90010	\$527,456.00
MS Acquisition Company	3055 Wilshire Blvd. Suite 1120; Los Angeles, CA 90010	\$129,338.00
USA Investors VI, LLC	4484 South Pecos Road; Las Vegas, NV 89121	\$2,436,597.00

In re USA Commercial Mortgage Company ,
Debtor

Case No. 06-10725-LBR
(If known)

SCHEDULE B - PERSONAL PROPERTY
AMENDED - EXHIBIT B-18
Other Liquidated Debts Owing Debtor Include Tax Refunds

Description and Location of Property		Current Market Value of Debtor's Interest in Property
Midvale Marketplace, LLC	1805 East River Road; Tucson, AZ 85718	\$161,086.00
Opaque Land Development, LLC	2865 South Jones Boulevard; Las Vegas, NV 89146	\$983,443.00
Placer County Land Speculators, LLC	4484 South Pecos Rd.; Las Vegas, NV 89121	\$1,483,423.00
Placer County Land Speculators, LLC	4484 South Pecos Rd.; Las Vegas, NV 89121	\$322,553.00
Riviera - HFAH, LLC	One Odell Plaza; Yonkers, NY 10701	\$547,709.00
619 Main, LP	1300 Post Oak Blvd Suite 1875; Houston, TX 77057	\$1,523,042.00
Castaic Partners, LLC Tapia Ranch	7541 Eads Avenue Suite F; La Jolla, CA 92037	\$484,333.00
Ten-Ninety		\$1,252,110.00
Ten-Ninety, Ltd.	470 East Harrison; Corona, CA 92879	\$1,868,876.00
Wasco Investments, LLC	7541 Eads Avenue Suite F; La Jolla, CA 92037	\$350,309.00
TOTAL		<u>\$41,702,978.00</u>

In re **USA Commercial Mortgage Company**

Debtor

Case No. **06-10725-LBR**

(If known)

AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditor, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J" or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. If applicable, also report this total on the Means Test form.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,000 per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re **USA Commercial Mortgage Company**
Debtor

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(If known)

☐ **Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$4,925* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,225* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9)

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

3 continuation sheets attached

* Amounts are subject to adjustment on April 1, 2007, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)			CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY	
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM		UNLIQUIDATED				
					DISPUTED				
							AMOUNT OF CLAIM		
Vendor No:		s403			COMMISSIONS			\$37,483.72	\$10,000.00
DAVID BERKOWITZ 2013 OTTAWA DR LAS VEGAS, NV 89109-3311									
Vendor No:		s410			TAXING AUTHORITY MODIFIED BUSINESS TAX			\$40,941.67	\$40,941.67
DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY STE 115 CARSON CITY, NV 89706-7937									
Vendor No:		s411			TAXING AUTHORITY PENALTY ON MODIFIED BUSINESS TAX			\$4,715.18	\$4,715.18
DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY STE 115 CARSON CITY, NV 89706-7937									
Vendor No:		s412			TAXING AUTHORITY SALES & USE TAX			\$169.56	\$169.56
DEPARTMENT OF TAXATION 1550 E COLLEGE PKWY STE 115 CARSON CITY, NV 89706-7937									
Vendor No:		s19646			PRIORITY CREDITOR			\$6,468.75	\$6,468.75
ESTEVEZ, DOUGLAS A 2291 W MAPLEWOOD ST CHANDLER, AZ 85248-1725									
Vendor No:		s19647			PRIORITY CREDITOR			\$0.00	\$0.00
HAMILTON, PAUL 18 CHALET HILLS TER HENDERSON, NV 89052-6697									
Vendor No:		s19648			PRIORITY CREDITOR			\$5,351.35	\$5,351.35
HANTGES, ANDREW J AS TRUSTEE OF ANDREW J HANTGES LIVING TRUST DTD 10/5/04 468 MISSION SPRINGS ST HENDERSON, NV 89052-2604									
Vendor No:		s19649			PRIORITY CREDITOR			\$20,000.00	\$10,000.00
HANTGES, THOMAS 1641 STARLIGHT CANYON AVE LAS VEGAS, NV 89123-6338									

In re **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)			CODEBTOR			CONTINGENT			AMOUNT ENTITLED TO PRIORITY
			HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM			UNLIQUIDATED			
						DISPUTED			
Vendor No:		s409						\$2,162.13	\$2,162.13
HARLEY NICHOLS 2561 SEASCAPE DR LAS VEGAS, NV 89128-6834									
Vendor No:		s19650						\$36,720.58	\$10,000.00
KATZ, JERRY M 716 SEA PINES LN LAS VEGAS, NV 89107-2035									
Vendor No:		s19651						\$8,156.15	\$8,156.15
LEE, DEVIN J 8222 VISTA COLORADO ST LAS VEGAS, NV 89123-4309									
Vendor No:		s406						\$3,750.00	\$3,750.00
LINDA SAMUELS 558 TAM O SHANTER LAS VEGAS, NV 89109-1493									
Vendor No:		s19652						\$43,017.52	\$10,000.00
LOMBARDI, POMPEO 572 SUGARPINE DR INCLINE VILLAGE, NV 89451-8414									
Vendor No:		s19653						\$20,067.97	\$10,000.00
MAFFETT, DALTON F 4948 DUBONNET DR SPARKS, NV 89436-8134									
Vendor No:		s407						\$5,587.50	\$5,587.50
MIKE MOLLO 316 S BROADWAY # B REDONDO BEACH, CA 90277-3709									
Vendor No:		s19654						\$8,333.34	\$8,333.34
MILANOWSKI, JOSEPH 8520 CHIQUITA DR LAS VEGAS, NV 89128-7913									
Vendor No:		s19655						\$31,762.23	\$10,000.00
PUHR, OLIVER C 1696 HEARTHSTONE CT RENO, NV 89521-4048									

In re **USA Commercial Mortgage Company**
Debtor

Case No. **06-10725-LBR**
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR			CONTINGENT			AMOUNT ENTITLED TO PRIORITY	
		HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
						DISPUTED		
								AMOUNT OF CLAIM
Vendor No:		s404	COMMISSIONS				\$600.00	\$600.00
ROBERT BUDAVICH 2675 WINDMILL PKWY HENDERSON, NV 89074-3394								
Vendor No:		s408	COMMISSIONS				\$250.00	\$250.00
SCOTT MROZEK 2501 N GREEN VALLEY PKWY STE 126 HENDERSON, NV 89014-2157								
Vendor No:		s19656	PRIORITY CREDITOR				\$37,037.93	\$10,000.00
STEWART, THOMAS 330 GLISTENING CLOUD DR HENDERSON, NV 89012-3119								
Vendor No:		s19657	PRIORITY CREDITOR				\$25,107.97	\$10,000.00
SZABO, JANET 292 FRANCISCO ST HENDERSON, NV 89014-6026								
Vendor No:		s19658	PRIORITY CREDITOR				\$3,256.50	\$3,256.50
SZABO, JOSEPH 292 FRANCISCO ST HENDERSON, NV 89014-6026								

Sheet no. 5 of 5 sheets attached to Schedule of
Creditors Holding Unsecured Priority Claims

Total	\$340,940.05	\$169,742.13
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In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R.Bankr.P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
Vendor No.		s30666			GUARANTY EAGLE RANCH RESIDENTIAL, LLC (SHENANDOAH B/O'S)	X	X		UNKNOWN
1ST CENTENNIAL BANK 101 E REDLANDS BLVD STE 106 REDLANDS, CA 92373-4723									
Vendor No.		s30668			GUARANTY EAGLE RANCH RESIDENTIAL, LLC (SHENANDOAH B/O'S)	X	X		UNKNOWN
1ST CENTENNIAL BANK 101 E REDLANDS BLVD STE 106 REDLANDS, CA 92373-4723									
Vendor No.		s30669			GUARANTY EAGLE RANCH RESIDENTIAL, LLC (SHENANDOAH B/O'S)	X	X		UNKNOWN
1ST CENTENNIAL BANK 101 E REDLANDS BLVD STE 106 REDLANDS, CA 92373-4723									
Vendor No.		s30671			GUARANTY WILLOWBROOK RESIDENTIAL, LLC	X	X		UNKNOWN
1ST CENTENNIAL BANK 101 E REDLANDS BLVD STE 106 REDLANDS, CA 92373-4723									
Vendor No.		s30672			GUARANTY WILLOWBROOK RESIDENTIAL, LLC	X	X		UNKNOWN
1ST CENTENNIAL BANK 101 E REDLANDS BLVD STE 106 REDLANDS, CA 92373-4723									

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
						DISPUTED			
Vendor No.		s30676			GUARANTY EAGLE RANCH RESIDENTIAL, LLC (WINCHESTER III WOODSIDE LOTS)	X	X		UNKNOWN
1ST CENTENNIAL BANK 101 E REDLANDS BLVD STE 106 REDLANDS, CA 92373-4723									
Vendor No.		s24246			LITIGATION USACM V DOUBLE DIAMOND RANCH	X	X	X	UNKNOWN
ALAN R. SMITH 505 RIDGE ST RENO, NV 89501-1719									
Vendor No.		s19800			MONEY LOANED LINE OF CREDIT				\$14,700.00
AMERICAN EXPRESS BUS-CREDIT LINE PO BOX 360002 FORT LAUDERDALE, FL 33336-0002									
Vendor No.		s24245			LITIGATION USACM V DOUBLE DIAMOND RANCH	X	X	X	UNKNOWN
AMY N. TIRRE C/O KUMMER, KAEMPFER, BONNER, RENSHAW & FERRARIO 5250 S VIRGINIA ST STE 220 RENO, NV 89502-6055									
Vendor No.		s19799			MONEY LOANED LINE OF CREDIT				\$100,000.00
BANK OF AMERICA BANK OF AMERICA, N.A. GREENSBORO, NC 27420-1983 PO BOX 21983 GREENSBORO, NC 27420-1983									
Vendor No.		s30662			GUARANTY ASHBY-USA - A&D LOAN FOR 2,000 LOTS IN TEMECULA, CA	X	X		UNKNOWN
BANK OF THE MIDWEST ADDRESS UNAVAILABLE AT TIME OF FILING									
Vendor No.		s24240			LITIGATION LEE V. PALM TERRACE	X	X	X	UNKNOWN
BRECK E. MILDE C/O TERRA LAW LLP 60 S MARKET ST STE 200 SAN JOSE, CA 95113-2333									
Vendor No.		s24244			LITIGATION WEDDELL V USACM AND USCOT	X	X	X	UNKNOWN
CHRISTINE ROBERTS C/O LISOWSKI LAW FIRM CHTD. ATTN: JAMES LISOWSKI 1771 E FLAMINGO RD STE 115B LAS VEGAS, NV 89119-0852									

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT				
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM	
					DISPUTED				
Vendor No.		s19801			MONEY LOANED LINE OF CREDIT				\$50,000.00
CITIBANK NV-CREDIT LINE PO BOX 26901 SAN FRANCISCO, CA 94126-0901									
Vendor No.		s24241			LITIGATION LEE V. PALM TERRACE	X	X	X	UNKNOWN
CURTIS R. TINGLEY C/O ROPERS, MAJESKI, KOHN & BENTLY 80 N 1ST ST SAN JOSE, CA 95113-1201									
Vendor No.		s24243			LITIGATION WEDDELL V USACM AND USCDT	X	X	X	UNKNOWN
ELISSA F. CADISH C/O HALE PEEK ATTN: J.S. PEEK/MATTHEW J. KREUTZER 3930 HOWARD HUGHES PKWY 4TH FL LAS VEGAS, NV 89109-0943									
Vendor No.		s30661			GUARANTY HMA SALES REVOLVING CREDIT	X	X		UNKNOWN
LIBERTY BANK HANEY WOLOSON & MULLINS ATTN WADE B GOCHNOUR, ESQ, 1117 S. RANCHO DRIVE LAS VEGAS, NV 89102									
Vendor No.		s30663			GUARANTY HASPINOV	X	X		UNKNOWN
NEVADA STATE BANK CORPORATE BANKING PO BOX 990 LAS VEGAS, NV 89125-0990									
Vendor No.		s19803			MONEY LOANED LINE OF CREDIT				\$300,000.00
NEVADA STATE BANK CORPORATE BANKING PO BOX 990 LAS VEGAS, NV 89125-0990									
Vendor No.		s30664			GUARANTY BRENTWOOD 128, LLC (AUGUST MOON, LAND, 129 LOTS)	X	X		UNKNOWN
PFF BANK AND TRUST 730 ALHAMBRA SUITE 208, SACRAMENTO, CA 95816 730 ALHAMBRA BLVD STE 208 SACRAMENTO, CA 95816-3885									

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			AMOUNT OF CLAIM
					DISPUTED			
Vendor No.		s30665						
PFF BANK AND TRUST 730 ALHAMBRA SUITE 208, SACRAMENTO, CA 95816 730 ALHAMBRA BLVD STE 208 SACRAMENTO, CA 95816-3885				GUARANTY RAVENSWOOD APPLE VALLEY, LLC	X	X		UNKNOWN
Vendor No.		s30670						
PFF BANK AND TRUST 730 ALHAMBRA SUITE 208, SACRAMENTO, CA 95816 730 ALHAMBRA BLVD STE 208 SACRAMENTO, CA 95816-3885				GUARANTY CAMPO LAND INVESTMENT, LLC TRACT 10469 PARCELS 1-4	X	X		UNKNOWN
Vendor No.		s30673						
PFF BANK AND TRUST 730 ALHAMBRA SUITE 208, SACRAMENTO, CA 95816 730 ALHAMBRA BLVD STE 208 SACRAMENTO, CA 95816-3885				GUARANTY WILLOWBROOK RESIDENTIAL, LLC (SANTA FE CROSSING)	X	X		UNKNOWN
Vendor No.		s30675						
PFF BANK AND TRUST 730 ALHAMBRA SUITE 208, SACRAMENTO, CA 95816 730 ALHAMBRA BLVD STE 208 SACRAMENTO, CA 95816-3885				GUARANTY AWARE TM- PERRIS	X	X		UNKNOWN
Vendor No.		s24242						
RICHARD J. WITTBRODT C/O GIBBS, GIDEN, LOCHER & TURNER ATTN: CHRISTOPHER NG 2029 CENTURY PARK E 34TH FL LOS ANGELES, CA 90067-2901				LITIGATION CAROB VALLEY V. PETE & SONS	X	X	X	UNKNOWN
Vendor No.		s19802						
U S BANK ADVANTAGE LINES PO BOX 790179 SAINT LOUIS, MO 63179-0179				MONEY LOANED LINE OF CREDIT				\$46,767.00

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		CONTINGENT			
					UNLIQUIDATED			AMOUNT OF CLAIM
					DISPUTED			
Vendor No.		s30667			X	X		UNKNOWN
VINEYARD BANK 1260 CORONA POINTE COURT, CORONA, CA 92879 1260 CORONA POINTE CT CORONA, CA 92879-1762								
Vendor No.		s30674			X	X		UNKNOWN
VINEYARD BANK 1260 CORONA POINTE COURT, CORONA, CA 92879 1260 CORONA POINTE CT CORONA, CA 92879-1762								
Vendor No.		s19797						\$150,292.45
WELLS FARGO BANK MAC T5601-012 PO BOX 659700 SAN ANTONIO, TX 78286-0700								
Vendor No.		s19798						\$50,000.00
WELLS FARGO WELLS FARGO BUSINESS LINE PO BOX 348750 SACRAMENTO, CA 95834-8750								

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
A A Salazar Multi Services Inc., Annabelle P. Arcilla President	2961 East Serene Ave Henderson, NV 89074	Beastar, LLC	\$21,792.24
A. William Ceglia, a married man dealing with his sole & separate property	3720 Poco Lena Court Washoe Valley, NV 89704	Bay Pompano Beach	\$12,951.80
Aaron Hawley, a married man dealing with his sole & separate property	4075 Losee Road North Las Vegas, NV 89030	Bay Pompano Beach	\$12,951.80
Aaron I. Osherow, Trustee of the Osherow Trust dated 9/11/89	200 S Brentwood Blvd. #9D St. Louis, MO 63105	Bay Pompano Beach	\$12,951.80
Aaron Nordwind and Paula Nordwind Trustees of The Paula Nordwind 2001 Revocable Trust U/A dated 12/13/01	1840 Veteran Ave 302 Los Angeles, CA 90025	Universal Hawaii	\$28,804.73
Aaron Nordwind and Paula Nordwind Trustees of The Paula Nordwind 2001 Revocable Trust U/A dated 12/13/01	1840 Veteran Ave 302 Los Angeles, CA 90025	Beastar, LLC	\$21,792.24
Aaron S. Ramsey and Lara Ramsey, husband and wife, as joint tenants with right of survivorship	7713 N. 41st St. Niwot, CO 80503	Bay Pompano Beach	\$12,951.80
ACS Nevada, Inc., a Nevada corporation	7990 Castle Pines Las Vegas, NV 89113	Universal Hawaii	\$28,804.73
ACS Nevada, Inc., a Nevada corporation	7990 Castle Pines Las Vegas, NV 89113	Beau Rivage Homes/\$8,000,000	\$72.99
Adelaide L. Moschogianis, an unmarried woman & Christine Moschogianis, an unmarried woman	2916 Gillis Way Carson City, NV 89701	Beau Rivage Homes/\$8,000,000	\$87.59
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville, NV 89410	Beastar, LLC	\$87,168.94
Adib M. Al-Awar & Ellen A. Al-Awar Trustees of the Al-Awar Living Trust dated 04/05/01	1330 Burro Ct Gardnerville, NV 89410	Bay Pompano Beach	\$77,710.80
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Beastar, LLC	\$43,584.48
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Bay Pompano Beach	\$38,855.39
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Cabernet	\$11,538.46
Adrian J.R. Oosthuizen, a married man dealing with his sole & separate property	5860 Lausanne Dr Reno, NV 89511	Oak Shores II	\$20,477.82
Adrian P. Walton & Amy J. Walton, husband & wife, as joint tenants with right of survivorship	31 Cottonwood Drive Carlinville, IL 62626	Oak Shores II	\$10,238.91
AHA Family Limited Partnership	18321 Ventura Blvd Ste 920 Tarzana, CA 91356	Oak Shores II	\$10,238.91
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	Universal Hawaii	\$28,804.73
AIG Limited, a Nevada Limited Partnership	9904 Villa Granito Ln Granite Bay, CA 95746	Bay Pompano Beach	\$25,903.59
Aimee E. Kearns Trustee of the Murray Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Preserve at Galleria, LLC	\$800.39
Aimee E. Kearns, Trustee of the KM Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	The Gardens, LLC \$2,425,000	\$20,618.56
Aimee E. Kearns, Trustee of the KM Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Bay Pompano Beach	\$24,090.34
Aimee E. Kearns, Trustee of the KM Trust	5886 N. Bonita Vista St. Las Vegas, NV 89149	Beastar, LLC	\$40,533.57
Alan B. Friedman, a single man	P O Box 1713 Bodega Bay, CA 94923	Bay Pompano Beach	\$12,951.80
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Amesbury/Hatters Point	\$1,359.49
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Roam Development Group	\$1,164.97
Alan R. Simmons & Judith B. Simmons, husband & wife, as joint tenants with right of survivorship	P O Box 13296 South Lake Tahoe, CA 96151	Bay Pompano Beach	\$12,951.80
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Bay Pompano Beach	\$25,903.59
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Beau Rivage Homes/\$8,000,000	\$72.99
Alan Robinson & Gail Robinson, husband & wife, as joint tenants with right of survivorship	4919 N Mildred Tacoma, WA 98407	Roam Development Group	\$2,329.94
Alan Simon & Carol Simon Trustees of the Simon Family Trust 2000	1800 Waldman Ave Las Vegas, NV 89102	Roam Development Group	\$1,164.97

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	2184 Eagle Watch Drive Henderson, NV 89012	Amesbury/Hatters Point	\$1,514.22
Albert J. Mineconzo Trustee of the Albert J. Mineconzo Living Trust dated 11/4/97	2184 Eagle Watch Drive Henderson, NV 89012	Oak Shores II	\$15,358.36
Albert V. Siniscal Trustee for the benefit of Albert V. Siniscal Living Trust	93 Quail Run Rd Henderson, NV 89014	Beau Rivage Homes/\$8,000,000	\$291.90
Albert Winemiller Inc.	P O Box 66157 Houston, TX 77266	Cabernet	\$23,076.92
Aldon G. Cook and Deedra Cook, husband and wife, as joint tenants with the right of survivorship	1435 E Venice Ave #261 Venice, FL 34292	Beastar, LLC	\$21,792.24
Aldon G. Cook and Deedra Cook, husband and wife, as joint tenants with the right of survivorship	1435 E Venice Ave #261 Venice, FL 34292	Oak Shores II	\$10,238.91
Alexander Mathes, a married man dealing with his sole & separate property	2232 Springwater Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$72.99
Alexander Mathes, a married man dealing with his sole & separate property	2232 Springwater Las Vegas, NV 89134	Amesbury/Hatters Point	\$1,631.41
Alfred C. Taylor & Rachel B. Taylor Trustees of the Alfred C. Taylor & Rachel B. Taylor Trust dated 10/5/93	5405 Indian Hills Ave Las Vegas, NV 89130	Beau Rivage Homes/\$8,000,000	\$72.99
Alfred J. Robertson & Sue E. Robertson, husband & wife, as joint tenants with right of survivorship	2515 109th Ave SE Bellevue, WA 98004	Universal Hawaii	\$28,804.73
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Preserve at Galleria, LLC	\$200.10
Ali M. Abyane & Soheila M. Abyane Trustees of the Abyane Family Trust dated 2/7/92	1707 Greenbriar Road Glendale, CA 91207	Cabernet	\$5,769.23
Ali Pirani and Anisha Pirani, husband and wife, as joint tenants with the right of survivorship	13174 N 100th Place Scottsdale, AZ 85260	Bay Pompano Beach	\$12,951.80
Alice Choi, an unmarried woman	1804 Paseo Overlook Court Las Vegas, NV 89128	Beau Rivage Homes/\$8,000,000	\$291.90
Alice Humphry, a married woman dealing with her sole & separate property & Valerie Jaeger, a single woman, as joint tenants with right of survivorship	3825 Champagne Wood Dr North Las Vegas, NV 89031	Amesbury/Hatters Point	\$734.11
Allen K. Forbes, a single man	335 Brande Way Carson City, NV 89704	Amesbury/Hatters Point	\$543.80
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	Bay Pompano Beach	\$12,951.80
Allen M. Nirenstein & Dorothy H. Nirenstein Trustees of the Allen M. Nirenstein & Dorothy H. Nirenstein 1992 Revocable Trust dated 3/4/92	403 Woodland Rd. Kentfield, CA 94904	Oak Shores II	\$20,477.82
Allen Rifkin & Rosalyn Rifkin Trustees of the Rifkin 2000 Trust	10024 Pinnacle View Place Las Vegas, NV 89134	Preserve at Galleria, LLC	\$640.31
Aloys Fischer and Joyce Fischer, Trustees of The Fischer Family Trust dated 6/9/95	P O Box 579901 Modesto, CA 95357	Roam Development Group	\$1,514.46
Aloys Fischer and Joyce Fischer, Trustees of The Fischer Family Trust dated 6/9/95	P O Box 579901 Modesto, CA 95357	Oak Shores II	\$10,238.91
Alta Funding, Inc., a Florida corporation	2324 Del Norte South Lake Tahoe, CA 96150	Preserve at Galleria, LLC	\$400.19
Alterio A.G. Banks Trustee of the Alterio A.G. Banks Living Trust dated 2/13/96	5750 Via Real Unit 308 Carpinteria, CA 93013	Amesbury/Hatters Point	\$1,359.49
Althea F. Shef, Trustee of the Althea F. Shef Living Trust dated 5/1/03	56 Calle Cadiz Apt G Laguna Woods, CA 92637	Bay Pompano Beach	\$12,951.80
Amelia Moscianese, an unmarried woman	1306 W Shellfish Drive Gilbert, AZ 85233	Amesbury/Hatters Point	\$1,359.49
Andrea T. Mancuso Family Limited Partnership, Andrea Mancuso General Partner	P O Box 981840 Park City, UT 84098	Roam Development Group	\$5,824.85
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	P O Box 10031 Zephyr Cove, NV 89448	Cabernet	\$23,076.92
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	P O Box 10031 Zephyr Cove, NV 89448	Universal Hawaii	\$57,609.45
Andrew Dauscher & Ellen Dauscher, husband & wife, as joint tenants with right of survivorship	P O Box 10031 Zephyr Cove, NV 89448	Lake Helen Partners	\$196.05
Andrew H. Shahin Trustor & Trustee of The Andrew H. Shahin Trust dated 6/6/94	17158 Forest Hills Drive Victorville, CA 92395	Oak Shores II	\$10,238.91
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80

In re USA Commercial Mortgage Company,
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Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Amesbury/Hatters Point	\$679.74
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Roam Development Group	\$1,164.97
Andrew Peterson & Sharon Peterson Trustees of the Andrew R. Peterson & Sharon Peterson 1991 Living Trust dated 11/22/91	798 San Remo Way Boulder City, NV 89005	Beau Rivage Homes/\$8,000,000	\$72.99
Angelo Pernicano & Barbara Pernicano Trustees for the benefit of The Pernicano Family Living Trust	6212 Naha Port Ave Las Vegas, NV 89110	Amesbury/Hatters Point	\$679.74
Angie Yi, a single woman	12532 Oak Knoll Rd Apt A-14 Poway, CA 92064	Amesbury/Hatters Point	\$734.11
Ann Ulfelder & Leonard Ulfelder, wife & husband, as joint tenants with right of survivorship	630 Blue Spruce Dr Danville, CA 94506	Oak Shores II	\$10,238.91
Anne E. Abrams Trustee of the Abrams Living Trust dtd 10/23/96	10490 Wilshire Blvd # 703 Los Angeles, CA 90024	The Gardens, LLC Timeshare	\$1,699.89
Anne F. Di Salvo, a single woman	15520 Fawn Ln Reno, NV 89511	Amesbury/Hatters Point	\$353.47
Anne Flannery, an unmarried woman	723 Hillview Dr Arlington, TX 76011	Bay Pompano Beach	\$12,951.80
Anne Flannery, an unmarried woman	723 Hillview Dr Arlington, TX 76011	Amesbury/Hatters Point	\$1,359.49
Anne Flannery, an unmarried woman	723 Hillview Dr Arlington, TX 76011	Beau Rivage Homes/\$8,000,000	\$145.99
Annemarie Rehberger Trustee of the Acres Corporation Defined Benefit Pension Plan	P O Box 3651 Incline Village, NV 89450	Del Valle Isleton	\$2,753.62
Annemarie Rehberger, Trustee of the Acres Profit Sharing Plan	P O Box 3651 Incline Village, NV 89450	Beastar, LLC	\$21,792.24
Annie Omaye & Stanley Omaye Trustees of the Omaye 1990 Trust	1846 Three Mile Drive Reno, NV 89509	Bay Pompano Beach	\$12,951.80
Anthony Bilotto Trustee of The Anthony Bilotto Trust dated 01/16/03	2956 Crib Point Drive Las Vegas, NV 89134	Cabernet	\$11,538.46
Anthony Di Meo & Shannon Smith Di Meo Trustees of the Di Meo Family Trust dated 8/15/00	4924 San Sebastian Las Vegas, NV 89121	Bay Pompano Beach	\$12,951.80
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	Amesbury/Hatters Point	\$4,453.59
Anthony J. Zerbo, an unmarried man	780 Saratoga Ave Apt S107 San Jose, CA 95129	Universal Hawaii	\$28,804.73
Anthony M. Barbella and Rose M. Barbella, Trustees of the Barbella Family Trust dated 6/20/80	7075 Royal Ridge Dr. San Jose, CA 95120	Bay Pompano Beach	\$12,951.80
Anthony Pasqualotto & Alicia Pasqualotto Trustees of the Anthony Pasqualotto & Alicia Pasqualotto 1997 Trust	5775 S Duneville Las Vegas, NV 89118	Bay Pompano Beach	\$25,903.59
Anthony V. Gambello & Elizabeth Gambello Trustees of The Gambello Trust	2220 Hot Oak Ridge St Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
April L. Place, an unmarried woman	496 Brockway Road Hopkinton, NH 3229	Del Valle Isleton	\$2,753.64
April M. Corley Trustee of the April Corley Trust, dated 4/25/05	1362 W 17th Street San Pedro, CA 90732	Bay Pompano Beach	\$25,903.59
Ardis Weible & Dean F. Weible Co-Trustees of the Weible 1981 Trust dated 6/30/81	6314 W Tara Ave Las Vegas, NV 89146	Bay Pompano Beach	\$12,951.80
Area 2 LLC, a Nevada limited liability company	2715 Evergreen Oaks Dr Henderson, NV 89052	Roam Development Group	\$1,164.97
Arlene L. Cronk & Edward H. Davies Trustees of the Arlene L. Cronk & Edward H. Davies Living Trust dated 6/27/03	1631 Picetti Way Fernley, NV 89408	Amesbury/Hatters Point	\$271.90
Arlene L. Cronk & Edward H. Davies Trustees of the Arlene L. Cronk & Edward H. Davies Living Trust dated 6/27/03	1631 Picetti Way Fernley, NV 89408	Preserve at Galleria, LLC	\$200.10
Arnold Alves & Agnes Alves Trustees of the Alves Family Trust dated 10/27/89	9904 Villa Granito Ln Granite Bay, CA 95746	Roam Development Group	\$2,329.94
Arnold L. Christianson & Angeline M. Christianson, husband & wife, as joint tenants with right of survivorship	2828 N Houghton Road Tucson, AZ 85749	Amesbury/Hatters Point	\$679.74
Arthur A. Snedeker, an unmarried man	2425 W 11th St Cleveland, OH 44113	Bay Pompano Beach	\$12,951.80
Arthur B. Moore, an unmarried man	994 Lilac Ct Minden, NV 89423	Bay Pompano Beach	\$15,542.15
Arthur G. Grant & Jean M. Grant, husband & wife, as joint tenants with right of survivorship	1136 Ralston Drive Las Vegas, NV 89106	Beastar, LLC	\$43,584.48

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Arthur G. Noxon & Joan Noxon Trustees for the benefit of The Noxon Family Trust	2657 Windmill Pkwy # 197 Henderson, NV 89074	Amesbury/Hatters Point	\$271.90
Arthur G. Noxon & Joan Noxon Trustees for the benefit of The Noxon Family Trust	2657 Windmill Pkwy # 197 Henderson, NV 89074	Universal Hawaii	\$34,565.66
Arthur Noel Trustee of the Arthur J. Noel Trust dated 2/10/97	3400 Cabana Dr #1068 Las Vegas, NV 89122	Preserve at Galleria, LLC	\$200.10
Arthur P. Schnitzer & Lynn S. Schnitzer Trustees of the Schnitzer Living Trust dated 10/29/91	20155 N E 38Th Court #1604 Aventura, FL 33180	Roam Development Group	\$2,329.94
Arthur Polacheck and Glorianne Polacheck, Husband and wife as joint tenants with right of survivorship	2056 Woodlake Circle Deerfield Beach, FL 33442	Cabernet	\$115,384.62
Arthur T. Donaldson, a married man dealing with his sole & separate property	P O Box 307 Janesville, WI 53547	Bay Pompano Beach	\$51,807.18
Arthur V. Adams Trustee of the Arthur V. Adams Trust dated 9/12/97	9519 Carterwood Road Richmond, VA 23229	Bay Pompano Beach	\$12,951.80
Arthur Wilson & Maria Wilson, husband & wife, as joint tenants with right of survivorship	4800 Morgan Mill Road Carson City, NV 89701	Cabernet	\$5,769.23
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	2211 Louisetown Rd Reno, NV 89521	Oak Shores II	\$10,238.91
Audrey A. Roe Trustee of The Roe Living Trust dated 2/14/95	2211 Louisetown Rd Reno, NV 89521	Lake Helen Partners	\$98.02
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Universal Hawaii	\$115,218.87
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Oak Shores II	\$20,477.82
August J. Amaral, Inc., a Nevada corporation	P O Box 70097 Reno, NV 89570	Bay Pompano Beach	\$12,951.80
Augustine Tuffanelli Trustee of the Augustine Tuffanelli Family Trust dated 7/26/94	2260 Mohigan Way Las Vegas, NV 89109	Bay Pompano Beach	\$12,951.80
B & W Precast Construction, Inc., a California corporation	2511 Harmony Grove Rd Escondido, CA 92029	Roam Development Group	\$4,659.87
B. A. Towle & Deborah R. Towle, husband & wife, as joint tenants with right of survivorship	1120 Donner Pass Rd #142 Truckee, CA 96161	The Gardens, LLC \$2,425,000	\$10,309.28
B.E.A. Family, Inc., a Nevada corporation	82 Innisbrook Ave Las Vegas, NV 89113	Bay Pompano Beach	\$12,951.80
Barbara A. Cecil, a married woman dealing with her sole & separate property	899 Timberlake Drive Ashland, OR 97520	Bay Pompano Beach	\$12,951.80
Barbara C. Smith, a single woman	1104 NE Little Harbor Drive Deerfield Beach, FL 33441	Bay Pompano Beach	\$12,951.80
Barbara J. Vivero Trustee of the Barbara J. Vivero Revocable Trust	P O Box 30295 Las Vegas, NV 89173	Roam Development Group	\$1,164.97
Barbara J. Vivero Trustee of the Barbara J. Vivero Revocable Trust	P O Box 30295 Las Vegas, NV 89173	Bay Pompano Beach	\$12,951.80
Barbara L. Gunther, a married woman dealing with her sole & separate property	P O Box 614 Verdi, NV 89439	Bay Pompano Beach	\$12,951.80
Barbara L. Jacobs, a single women	300 John Thomas Ln Reno, NV 89506	Universal Hawaii	\$28,804.73
Barbara M. Chylak, Trustee of the 1995 Tobe Eugene Stricklin and Barbara Stricklin Revocable Trust date 4/11/95	261 Fredricksburg Rd Gardnerville, NV 89460	Amesbury/Hatters Point	\$1,359.50
Barbara M. Sanchez Trustee of The Barbara M. Sanchez 2002 Revocable Living Trust dated 4/4/02	P O Box 90528 Santa Barbara, CA 93190	Cabernet	\$23,076.92
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Preserve at Galleria, LLC	\$200.10
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Roam Development Group	\$1,281.47
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Freeway 101	\$50,000.00
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Del Valle Isleton	\$2,753.64
Barbara McClaflin Trustee of the Revocable Living Trust Agreement of Barbara Fay McClaflin	1472 Thurston Ave #201 Honolulu, HI 96822	Bay Pompano Beach	\$12,951.80
Barbara Reiss Miller Trustee of the Barbara Reiss Miller Revocable Living Trust dated 2/4/03	2652 Crown Ridge Drive Las Vegas, NV 89134	Bay Pompano Beach	\$15,542.15
Barbara Sklar Trustee of the Barbara Sklar Revocable Living Trust dated 8/31/01	2429 Bryan Ave Venice Beach, CA 90291	Oak Shores II	\$10,238.91

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Barry D. McWaters	P O Box 1807 Zephyr Cove, NV 89448	Beau Rivage Homes/\$8,000,000	\$116.78
Barry Gambarana, an unmarried man	2761 Carnation Lane Henderson, NV 89104	Freeway 101	\$83,333.33
Barry Gambarana, an unmarried man	2761 Carnation Lane Henderson, NV 89104	Roam Development Group	\$1,164.97
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Roam Development Group	\$1,747.45
Barry J. Goldstein & Patricia B. Goldstein, as joint tenants with right of survivorship	19955 NE 38th Ct Apt #2604 Aventura, FL 33180	Bay Pompano Beach	\$12,951.80
Bay Area Capital, LLC, an Oregon limited liability company	1050 Willagillespie Rd Ste 4 Eugene, OR 97401	Roam Development Group	\$1,164.97
Beatrice L. Schultz Trustee of the Schultz Living Trust dated 5/2/02	1840 Arboleda Ct Reno, NV 89521	Amesbury/Hatters Point	\$1,359.48
Ben Lofgren & Dana Lofgren, Husband and wife as joint tenants with right of survivorship	28292 Pinebrook Mission Viejo, CA 92692	Bay Pompano Beach	\$12,951.80
Benjamin J. Feldman & Evelyn Feldman Trustees of The Feldman Family Trust dated 01/01/93	1 St Marys Court Rancho Mirage, CA 92270	Bay Pompano Beach	\$12,951.80
Benjamin J. Feldman & Evelyn Feldman Trustees of The Feldman Family Trust dated 01/01/93	1 St Marys Court Rancho Mirage, CA 92270	Roam Development Group	\$1,164.97
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Amesbury/Hatters Point	\$2,039.24
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Bay Pompano Beach	\$19,427.69
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Beau Rivage Homes/\$8,000,000	\$218.95
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Beastar, LLC	\$32,688.36
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Oak Shores II	\$20,477.82
Bernard A. Kloenne Trustee of the Bernard Kloenne Living Trust dated 10/10/86	1646 Avenida Verde Vista San Dimas, CA 91773	Roam Development Group	\$1,747.45
Bernard Cohen and Elaine Cohen, Trustees of the Bernard Cohen Trust dated 3/24/88	4533 White Cedar Ln Del Ray Beach, FL 33445	Roam Development Group	\$1,164.97
Bernard D. Benz & Margaret W. Benz Trustees of The Benz Family Trust dated 7/14/95	1265 Old Foothills Rd Gardnerville, NV 89460	Oak Shores II	\$10,238.91
Bernard Greenblatt Trustee of the Bernard Greenblatt Living Trust UA dated 7/15/96	880 Buffwood Ave Las Vegas, NV 89123	Amesbury/Hatters Point	\$2,718.99
Bernard Kaplan Trustee of the Bernard Kaplan Trust UTD 4/11/91	7648 Granville Drive Tamarack, AK 33321	Amesbury/Hatters Point	\$679.74
Bernardo G. Gregorio & Corazon S. M. Gregorio, husband & wife, as joint tenants with right of survivorship	7195 Iron Oak Ave Las Vegas, NV 89113	Universal Hawaii	\$61,066.03
Bert A. Stevenson Trustee of the Dalton Trust dated 1/7/94	500 N Estrella Pkwy Ste B2-405 Goodyear, AZ 85338	Del Valle Isleton	\$3,304.34
Bert E. Arnlund Trustee of the Bert E. Arnlund Charitable Remainder Unitrust dated 12/31/01	82 Innisbrook Avenue Las Vegas, NV 89113	Bay Pompano Beach	\$12,951.80
Betty A. Fraley, an unmarried woman	3175 Solar Blvd 18 Billings, MT 59102	Roam Development Group	\$1,164.97
Betty Bischofberger, a married woman dealing with her sole and separate property	2176 Tiger Willow Drive Henderson, NV 89012	Beastar, LLC	\$21,792.24
Betty J. Phenix, a married woman dealing with her sole & separate property	P. O. Box 982 Minden, NV 89423	Bay Pompano Beach	\$12,951.80
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	6760 Killdeer Lane Creston, CA 93432	Beau Rivage Homes/\$8,000,000	\$72.99
Beverly J. Hayes & Charles Hayes, wife & husband, as joint tenants with right of survivorship	6760 Killdeer Lane Creston, CA 93432	Cabernet	\$5,769.23
Billy D. Denny and Donna R. Denny, Trustees of the Billy D. Denny and Donna R. Denny 2000 Revocable Trust dated 1/26/00	8209 Sunbonnet Dr. Fair Oaks, CA 95628	Del Valle Isleton	\$5,507.26
Billy Shope, Jr. Family, LP, a Nevada limited partnership	2833 Maryland Hills Dr Henderson, NV 89052	Beau Rivage Homes/\$8,000,000	\$145.99
Brad Hering, an unmarried man	62929 Golden Street Joshua Tree, CA 92252	Amesbury/Hatters Point	\$1,087.60
Braden G. Dean, a single man	71 Silverado Ranch Las Vegas, NV 89125	Amesbury/Hatters Point	\$271.90

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Bradford H. Smith & Maggie Smith, husband & wife, as joint tenants with rights of survivorship	P O Box 1455 Felton, CA 95018	Roam Development Group	\$1,164.97
Brenda Falvai, an unmarried woman	252 Paseo de Juan Anaheim, CA 92807	Bay Pompano Beach	\$12,951.80
Brian H. Busse & Dawn Busse, husband & wife, as joint tenants with right of survivorship	37 Willow Wisp Terrace Henderson, NV 89074	Bay Pompano Beach	\$19,427.69
Brian R. Stange & Amy M. Stange Trustees of The Stange Trust dated 8/8/02	746 Rome Drive Bishop, CA 93514	Preserve at Galleria, LLC	\$200.10
Bridget Stewart, an unmarried woman	7407 S. Catawea Way Aurora, CO 80016	Beau Rivage Homes/\$8,000,000	\$72.99
Brooks Bishofberger, an unmarried man	1727 Golden Horizon Drive Las Vegas, NV 89123	Amesbury/Hatters Point	\$679.74
Bruce D. Wallace Trustee of the B.D.W. 1987 Trust dated 9/29/87	4895 Golden Springs Dr Reno, NV 89509	Universal Hawaii	\$57,609.46
Bruce N. Barton Trustee of the Barton Revocable Trust	350 Kachina Circle Las Vegas, NV 89123	Del Valle Isleton	\$2,753.64
Bruce N. Barton Trustee of the Barton Revocable Trust	350 Kachina Circle Las Vegas, NV 89123	Bay Pompano Beach	\$12,951.80
Bruce R. LeMar, an unmarried man	4009 Grand Ave Western Springs, IL 60558	Bay Pompano Beach	\$12,951.80
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Roam Development Group	\$2,329.94
Bruce Sonnenberg & Rosemary Sonnenberg, husband & wife, as joint tenants with right of survivorship	113 Rosewood Lane Chicago Heights, IL 60411	Beastar, LLC	\$43,584.48
Bryan K. Hall, a single man	300 W Beech St Unit #1506 San Diego, CA 92101	Roam Development Group	\$1,164.97
Bryce F. Bell, an unmarried man	2570 S. Dayton Way #106 Denver, CO 80231	Amesbury/Hatters Point	\$734.12
Bunny C. Vreeland, an unmarried woman	2334 Eagle Creek Lane Oxnard, CA 93036	Bay Pompano Beach	\$12,951.80
Burton M Sack Trustee of the David A Sack Irrevocable Trust dated 3/28/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Oak Shores II	\$20,477.82
Burton M Sack Trustee of the Scott A Sack Irrevocable Trust dated 3/18/94	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Bay Pompano Beach	\$25,903.59
Burton M. Sack, a married man dealing with his sole & separate property	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Roam Development Group	\$4,659.87
Burton M. Sack, a married man dealing with his sole & separate property	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Amesbury/Hatters Point	\$492.20
Burton M. Sack, a married man dealing with his sole & separate property	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	Bay Pompano Beach	\$19,427.69
Burton M. Sack, a married man dealing with his sole & separate property	415 L'Ambiance Dr PH-D Longboat Key, FL 34228	The Gardens, LLC Timeshare	\$3,399.78
Byran J. McWaters & Lisa J. McWaters, joint tenants with right of survivorship	P O Box 148 Femdale, CA 95536	Amesbury/Hatters Point	\$2,039.24
Byrne E. Falke Jr. Trustee of the Byrne E. Falke Living Trust dated 6/3/03	P O Box 5676 Incline Village, NV 89452	The Gardens, LLC \$2,425,000	\$10,309.28
Byrne E. Falke Jr. Trustee of the Byrne E. Falke Living Trust dated 6/3/03	P O Box 5676 Incline Village, NV 89452	Bay Pompano Beach	\$12,951.80
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	P O Box 3774 Incline Village, NV 89450	The Gardens, LLC \$2,425,000	\$30,927.84
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	P O Box 3774 Incline Village, NV 89450	Universal Hawaii	\$57,609.45
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	P O Box 3774 Incline Village, NV 89450	Freeway 101	\$50,000.00
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	P O Box 3774 Incline Village, NV 89450	Beau Rivage Homes/\$8,000,000	\$5.83
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	P O Box 3774 Incline Village, NV 89450	Beastar, LLC	\$54,480.60
Byrne E. Falke Sr. Trustee of the Byrne Falke Living Trust	P O Box 3774 Incline Village, NV 89450	Amesbury/Hatters Point	\$1,359.49
Byrne E. Falke Sr. Trustee of the Village Hardware Pension Trust	P O Box 3774 Incline Village, NV 89450	Amesbury/Hatters Point	\$679.74
C. D. R. Enterprises	2574 S Cherry Fresno, CA 93706	Beau Rivage Homes/\$8,000,000	\$145.99

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
C. Donald Ayers, a single man	P. O. Box 605 Islamorada, FL 33036	Lake Helen Partners	\$98.02
C. Donald Ayers, a single man	P. O. Box 605 Islamorada, FL 33036	Bay Pompano Beach	\$12,951.80
C. E. Newby & Carole Newby Trustees of the Newby 1984 Family Trust dated 3/19/84	5209 Elm Grove Drive Las Vegas, NV 89130	Roam Development Group	\$1,164.97
Cal Terrill & Judy Terrill Trustees of the Terrill Family Revocable Living Trust dated 3/11/02	6149 Aragon Ave New Port Richey, FL 34653	Amesbury/Hatters Point	\$679.74
Capital Mortgage Investors, Inc., a Florida Corporation	2999 NE 191 St Ste 905 Aventura, FL 33180	Bay Pompano Beach	\$12,951.80
Capstone Asset Management	1390 Frank Hill Road Ashland, OR 97520	Amesbury/Hatters Point	\$815.70
Carey B. Sigmen & Lisa K. Sigmen Trustees of The Carey B. Sigmen & Lisa K. Sigmen Trust dated 3/3/97	P. O. Box 1554 Mammoth Lakes, CA 93546	Roam Development Group	\$2,329.94
Carey B. Sigmen & Lisa K. Sigmen Trustees of The Carey B. Sigmen & Lisa K. Sigmen Trust dated 3/3/97	P. O. Box 1554 Mammoth Lakes, CA 93546	Bay Pompano Beach	\$51,807.18
Carl A. Kolbert & Claudia C. Kolbert Trustees of the Kolbert Family Trust dated 4/3/03	11200 Bondshire Drive Reno, NV 89511	Amesbury/Hatters Point	\$1,359.49
Carl C. Hagen, an unmarried man	P O Box 1267 Fallon, NV 89407	Cabernet	\$5,769.23
Carmel Winkler Trustee of the Winkler Family Trust UTD 3/13/86	10000 Rossbury Place Los Angeles, CA 90064	Amesbury/Hatters Point	\$679.74
Carmen Kozlowski Trustee of the Carmen Kozlowski Trust dated 5/12/94	5566 Highway 116 Forestville, CA 95436	Roam Development Group	\$1,164.97
Carmen Neidig, a widow	3003 Lodgepole Trail South Lake Tahoe, CA 96150	Cabernet	\$5,769.23
Carol A. Fischer Trustee of the Carol A. Fischer Trust dated 8/5/05	6070 Eagle Meadows Cr Reno, NV 89509	Roam Development Group	\$1,164.97
Carol C. Eyre & Edward E. Eyre, Jr. Co-Trustees of the Trust A of the 1983 Living Trust Agreement dated 8/11/83	7456 Brothers Lane Washoe Valley, NV 89704	Bay Pompano Beach	\$12,951.80
Carol Edward Associates, a California Limited Partnership	P O Box 8543 Incline Village, NV 89452	Oak Shores II	\$20,477.82
Carol J. Pruner Trustee of the Carol J. Pruner Trust	7350 Silver Lake Rd Apt # 11A Reno, NV 89506	Freeway 101	\$41,666.67
Carol Mortensen Trustee of the Carol Mortensen Family Trust dated 9/9/90	4847 Damon Circle Salt Lake City, UT 84117	Universal Hawaii	\$28,804.73
Carolyn Rand Samuelson Trustee of the Carolyn Rand Samuelson Revocable Trust dated 11/2/95	3933 Ocean Drive Oxnard, CA 93035	Amesbury/Hatters Point	\$1,359.48
Carolyn Rand Samuelson Trustee of the Carolyn Rand Samuelson Revocable Trust dated 11/2/95	3933 Ocean Drive Oxnard, CA 93035	Preserve at Galleria, LLC	\$440.21
Carter L. Grenz, a divorced man	925 Marion County 7002 Flippin, AR 72634	Del Valle Isleton	\$5,507.26
Cary Tuch & Carol Tuch, husband & wife, as joint tenants with right of survivorship	11445 Gerald Granada Hills, CA 91344	Oak Shores II	\$10,238.91
Catherine D. Oppio Trustee of the Catherine D. Oppio Trust dated 2/11/04	P O Box 15 Crystal Bay, NV 89402	Bay Pompano Beach	\$38,855.38
Catherine Garland, an unmarried woman	318 McSkimming Road Aspen, CO 81611	Bay Pompano Beach	\$12,951.80
Catherine Perrone, an unmarried woman	923 Croton Road Celebration, FL 34747	Bay Pompano Beach	\$25,903.59
Charles A Jensen & Shirley Cupp-Doe, Co-TTEES for the Ronald G Doe GST Dtd 1/6/95	2345 Villandry Court Henderson, NV 89074	Roam Development Group	\$2,912.42
Charles A. Jensen & Frances Jensen, husband and wife as joint tenants with rights of survivorship	2277 Buckingham Court Henderson, NV 89074	Roam Development Group	\$4,659.87
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Bay Pompano Beach	\$51,807.18
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Roam Development Group	\$2,329.94
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Amesbury/Hatters Point	\$2,718.99
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Oak Shores II	\$32,764.51
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Del Valle Isleton	\$16,714.49

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Beastar, LLC	\$43,584.48
Charles B. Anderson Trustee of the Charles B. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Copper Sage Commerce Center, LLC	\$35,750.73
Charles B. Dunn, IV Trustee of the Charles B. Dunn, IV Trust dated 8/12/05	17042 Norlene Way Grass Valley, CA 95949	Lake Helen Partners	\$98.02
Charles E. Borom & Lanna G. Borom, husband & wife, as joint tenants with right of survivorship	6106 Sister Elsie Dr Tujunga, CA 91042	Cabernet	\$5,769.23
Charles E. Brokop, an unmarried man	13835 N Tatum Blvd Ste 9419 Phoenix, AZ 85032	Beau Rivage Homes/\$8,000,000	\$72.99
Charles E. Brokop, an unmarried man	13835 N Tatum Blvd Ste 9419 Phoenix, AZ 85032	Amesbury/Hatters Point	\$679.74
Charles H Small Trustee of the Charles Henry Small Revocable Living Trust	12754 Joleane Ave Yuma, AZ 85367	Bay Pompano Beach	\$12,951.80
Charles Harper & Evangeline Harper, husband & wife, as joint tenants with right of survivorship	360 Bret Harte Ave Reno, NV 89509	Roam Development Group	\$1,164.97
Charles J. Abdo, M.D. Trustee of the Charles J. Abdo, M.D. Chartered PST	2812 Ashby Ave Las Vegas, NV 89102	Amesbury/Hatters Point	\$679.74
Charles J. Boerio & Patricia N. Boerio, joint tenants with right of survivorship	1717 Damon Road Carson City, NV 89701	Beau Rivage Homes/\$8,000,000	\$145.99
Charles J. Spina & Nancy Howell Spina Trustees of the Spina Family Trust dated 3/8/01	960 Walker Avenue Reno, NV 89509	Amesbury/Hatters Point	\$598.18
Charles R. Brooks and Wendy S. Brooks, husband and wife, as joint tenants with right of survivorship	1115 Kentfield Dr. Salinas, CA 93901	Roam Development Group	\$1,164.97
Charles S. Copley, an unmarried man & Christine Wrzenski, an unmarried woman, as joint tenants with right of survivorship	21286 Bertram Rd San Jose, CA 95120	Amesbury/Hatters Point	\$1,631.40
Charles T. Hamm & Sandra L. Hamm, husband & wife, as joint tenants with right of survivorship	P O Box 14098 South Lake Tahoe, CA 96151	Universal Hawaii	\$34,565.66
Charles T. Hamm and Sandra L. Hamm, Trustees of the Hamm Trust dated 3/17/05	P O Box 14098 South Lake Tahoe, CA 96151	Bay Pompano Beach	\$12,951.80
Charles W. Bowman, a single man	10881 Valley Drive Plymouth, CA 95669	Amesbury/Hatters Point	\$764.04
Chesley R. Davies Trustee of the Chesley R. Davies, MD Chtd. PSP	1086 Stone Arches Dr Henderson, NV 89052	Freeway 101	\$83,333.33
Chester R. McDowell, a single man.	2715 E Av Q-6 Palmdale, CA 93550	Roam Development Group	\$2,329.94
Chester R. McDowell, a single man.	2715 E Av Q-6 Palmdale, CA 93550	Beau Rivage Homes/\$8,000,000	\$145.99
Chris Hendrickson, an unmarried man	P O Box 6802 Incline Village, NV 89450	Universal Hawaii	\$28,804.73
Chris Kefalas & Kathy Kefalas, joint tenants with right of survivorship	2050 S Robb Way Lakewood, CO 80227	Oak Shores II	\$10,238.91
Christian Hansen, a single man	1466 Westwind Road Las Vegas, NV 89146	Bay Pompano Beach	\$25,903.59
Christina Kokkinos, as her sole & separate property	2059 32nd Street Astoria, NY 11105	Amesbury/Hatters Point	\$693.34
Christina M. Kehl, an unmarried woman	5130 Dunn Road East Dubuque, IL 61025	Bay Pompano Beach	\$51,807.18
Christina M. Kehl, an unmarried woman	5130 Dunn Road East Dubuque, IL 61025	Freeway 101	\$125,000.00
Christopher Dickinson & Patricia Dickinson, husband & wife, as joint tenants with right of survivorship	2845 Klinger Circle # 1 Las Vegas, NV 89121	Bay Pompano Beach	\$25,903.59
Christopher G. Stewart & Christine Stewart, husband & wife, as joint tenants with right of survivorship	734 Brick Drive Henderson, NV 89015	Beau Rivage Homes/\$8,000,000	\$14.58
Christopher Hine & Nancy D. Hine Trustees of the Hine Family Trust	13814 Cedar Creek Ave Bakersfield, CA 93314	Oak Shores II	\$20,477.82
Christopher M. Begnoche, an unmarried man & Francis R. Begnoche, as unmarried man, as joint tenants with right of survivorship	685 Moonlight Mesa Dr Henderson, NV 89015	Amesbury/Hatters Point	\$679.74
Church of The Movement of Spiritual Inner Awareness	3500 W Adams Blvd Los Angeles, CA 90018	Bay Pompano Beach	\$25,903.59
Church of The Movement of Spiritual Inner Awareness	3500 W Adams Blvd Los Angeles, CA 90018	Roam Development Group	\$2,329.94
Church of The Movement of Spiritual Inner Awareness	3500 W Adams Blvd Los Angeles, CA 90018	Del Valle Isleton	\$5,507.26

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Clair W. Potter Trustee of the Clair W. Potter Trust	2643 Richmar Drive Beavercreek, OH 45434	Amesbury/Hatters Point	\$1,359.49
Clara M. Cadieux & Richard L. Cadieux, wife & husband, as joint tenants with right of survivorship	1730 Terrace Heights Ln Reno, NV 89523	Bay Pompano Beach	\$12,951.80
Clarence J. Greenwald & Gertrude R. Greenwald, Trustees of the Greenwald Living Trust dated 5/8/90	1608 Caminito Asterisco La Jolla, CA 92037	Roam Development Group	\$1,164.97
Clark Rex Baron and Joyce Payne Baron, Trustees of the Baron Family Trust dated 2-9-05	1183 W 1380 N Provo, UT 84604	Roam Development Group	\$1,397.97
Clas G. Karlberg & Ulla G. Karlberg, husband & wife, as joint tenants with the right of survivorship	P O Box 7388 Incline Village, NV 89451	Roam Development Group	\$1,164.97
Clas G. Karlberg & Ulla G. Karlberg, husband & wife, as joint tenants with the right of survivorship	P O Box 7388 Incline Village, NV 89451	Bay Pompano Beach	\$12,951.80
Clawiter Associates, LLC, a California limited liability company	2013 Camino Ramon PL Danville, CA 94526	Universal Hawaii	\$28,804.73
Clifford D. Hagberg & Claire F. Hagberg, husband & wife, as joint tenants with right of survivorship	9601 Lazy River Drive Las Vegas, NV 89117	Beau Rivage Homes/\$8,000,000	\$437.96
Clifford D. Hagberg & Claire F. Hagberg, husband & wife, as joint tenants with right of survivorship	9601 Lazy River Drive Las Vegas, NV 89117	Roam Development Group	\$2,329.94
Clifton H. Spindle & Verna R. Spindle, husband & wife, as joint tenants with right of survivorship	1332 Lone Oak Road Valley View, TX 76276	Roam Development Group	\$1,747.45
Clinton Appelt, an unmarried man	11830 Pepper Way Reno, NV 89506	Beau Rivage Homes/\$8,000,000	\$13,662.28
Connie Westbrook, an unmarried woman	14320 Ghost Rider Dr Reno, NV 89511	Cabernet	\$11,538.46
Constantine Patarias, Trustee of the Constantine Patarias Trust dtd 9/04/2004	4545 Dundee Drive Los Angeles, CA 90027	Amesbury/Hatters Point	\$1,484.53
Cornerstone Capital Investments, LLC, a Nevada limited liability company	6050 Glowing Cottage Ct Las Vegas, NV 89139	Preserve at Galleria, LLC	\$200.10
Craig L. Rommel & Ann Marie Rommel, husband & wife, as joint tenants with right of survivorship	8 Fresian Coto De Caza, CA 92679	Preserve at Galleria, LLC	\$800.39
Craig Wisch, a single man	210 Andrew Avenue Naugatuck, CT 6770	Beau Rivage Homes/\$8,000,000	\$248.14
Craig Wisch, a single man	210 Andrew Avenue Naugatuck, CT 6770	Cabernet	\$9,230.77
Curtis L. Rich & Deborah N. Rich Trustees of the Rich Family Trust dated 12/1/95	P O Box 2884 Truckee, CA 96160	Beastar, LLC	\$43,584.48
Cynthia A. Winter, a married woman dealing with her sole & separate property	618 34th Ave North Clinton, IA 52732	Freeway 101	\$166,666.67
Cynthia Ann Pardee Trustee of the Cynthia Ann Pardee Trust dated 6/20/03	3395 Dove Canyon Dr Oxnard, CA 93036	Roam Development Group	\$1,164.97
Cynthia Milanowski Trustee of the Cynthia Milanowski Trust	4484 S Pecos Rd Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$78.18
Cynthia Milanowski Trustee of the Cynthia Milanowski Trust	4484 S Pecos Rd Las Vegas, NV 89121	Copper Sage Commerce Center, LLC	\$26,813.05
D & K Partners Inc., a Nevada corporation	7293 W Mariposa Grande Ln Peoria, AZ 85383	Cabernet	\$11,538.46
D. G. Menchetti, an unmarried man	P O Box 7100 Incline Village, NV 89452	Bay Pompano Beach	\$25,903.59
D. G. Menchetti, an unmarried man	P O Box 7100 Incline Village, NV 89452	Beastar, LLC	\$108,961.19
D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	3301 Skyline Blvd Reno, NV 89509	Lake Helen Partners	\$98.02
D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	3301 Skyline Blvd Reno, NV 89509	Preserve at Galleria, LLC	\$240.12
D. Joseph Doucet & Louise M. Doucet Trustees of the D. Joseph & Louise M. Doucet 1989 Trust dated 3/30/89	3301 Skyline Blvd Reno, NV 89509	Bay Pompano Beach	\$12,951.80
D. Nathan Meehan, a married man dealing with his sole & separate property	450 Gears Rd Ste 860 Houston, TX 77067	Roam Development Group	\$1,164.97
D. Nathan Meehan, a married man dealing with his sole & separate property	450 Gears Rd Ste 860 Houston, TX 77067	Oak Shores II	\$20,477.82
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	2605 Youngdale Drive Las Vegas, NV 89134	Universal Hawaii	\$28,804.73
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	2605 Youngdale Drive Las Vegas, NV 89134	The Gardens, LLC Timeshare	\$1,699.89

In re USA Commercial Mortgage Company,
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Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	2605 Youngdale Drive Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	2605 Youngdale Drive Las Vegas, NV 89134	Brookmere/Matteson \$27,050,000	\$77.66
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	2605 Youngdale Drive Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Dale J. McMullan Trustee of the McMullan Living Trust dated 8/19/94	2605 Youngdale Drive Las Vegas, NV 89134	Beastar, LLC	\$21,792.24
Dan Nelson & Teri Nelson, husband & wife, as joint tenants with right of survivorship	172 W 1720 N Orem, UT 84057	Amesbury/Hatters Point	\$679.74
Dana McDaniel Kanne Trustee of the Dana McDaniel Kanne Separate Property Trust dated 4/27/99	1704 Wincanton Drive Las Vegas, NV 89134	Oak Shores II	\$10,238.91
Daniel B. Lisek, Claire Lisek & Gayle Harkins Trustees of the Lisek Family Trust dated 1/29/92	729 Garys Way Carson City, NV 89701	Oak Shores II	\$10,238.91
Daniel C. Altman & Barbara A. Altman Trustees of the Altman Living Trust dated 11/4/04	P O Box 4134 Incline Village, NV 89450	Bay Pompano Beach	\$25,903.59
Daniel C. Barcia, a married man dealing with his sole & separate property	1600 Picket Court Reno, NV 89521	Bay Pompano Beach	\$12,951.80
Daniel D. Newman Trustee of the Daniel D. Newman Trust dated 11/1/92	125 Elysian Drive Sedona, AZ 86336	Oak Shores II	\$17,406.14
Daniel D. Newman Trustee of the Daniel D. Newman Trust dated 11/1/92	125 Elysian Drive Sedona, AZ 86336	Universal Hawaii	\$28,804.73
Daniel Jenkins and Lori J. Jenkins, husband and wife, as joint tenants with right of survivorship	1071 S Carson St. Carson City, NV 89701	Bay Pompano Beach	\$19,427.69
Daniel K. Fix & Barbara J. Fix Trustees of the Daniel K. Fix & Barbara J. Fix Family Trust	113 Pebble Beach Drive Trophy Club, TX 76262	Roam Development Group	\$1,164.97
Daniel L. Everett & Sandra M. Everett, husband & wife, as joint tenants with right of survivorship	921 Crystal Court Foster City, CA 94404	Roam Development Group	\$1,164.97
Daniel N. Salerno & Virginia P. Salerno Trustees for the Daniel & Virginia Salerno Family Trust dated 8/9/89	P O Box 7869 Incline Village, NV 89452	Lake Helen Partners	\$98.02
Daniel R. Halseth & Sandra K Halseth Trustees of the Halseth Family Trust restated 4/21/00	23 Molas Drive Durango, CO 81301	Bay Pompano Beach	\$51,807.18
Daniel R. Halseth & Sandra K Halseth Trustees of the Halseth Family Trust restated 4/21/00	23 Molas Drive Durango, CO 81301	Roam Development Group	\$2,329.94
Daniel R. Jenkins Trustee of the Evelyn W. Jenkins Trust	1692 County Rd Ste C Minden, NV 89423	Bay Pompano Beach	\$51,807.18
Daniel T. Drubin & Laura Drubin, husband & wife, as joint tenants with right of survivorship	1363 W Stony Run Pl Oro Valley, AZ 85755	Roam Development Group	\$1,164.97
Darin B. Iverson & Tamara C. Iverson Trustees of the Iverson Family Trust dated 5/14/01	9811 W Charleston Blvd #2-534 Las Vegas, NV 89117	Beastar, LLC	\$43,584.48
Darrell Rogers & Patricia Rogers Trustees of the Rogers Revocable Living Trust dated 04/10/00	2869 Del Mar Dr. Minden, NV 89423	Roam Development Group	\$1,164.97
Daryl L. Blanck & Yvonne M. Blanck Trustees of the Daryl Blanck & Yvonne Blanck Trust dated 3/23/94	1243 Country Club Dr Laughlin, NV 89029	Opaque/Mt. Edge \$7,350,000	\$0.01
Daryl L. Blanck & Yvonne M. Blanck Trustees of the Daryl Blanck & Yvonne Blanck Trust dated 3/23/94	1243 Country Club Dr Laughlin, NV 89029	Brookmere/Matteson \$27,050,000	\$33.97
Daryl L. Blanck & Yvonne M. Blanck Trustees of the Daryl Blanck & Yvonne Blanck Trust dated 3/23/94	1243 Country Club Dr Laughlin, NV 89029	Amesbury/Hatters Point	\$407.85
David A. Souza & Elizabeth M. Souza, husband & wife, as joint tenants with right of survivorship	542 Socorro Ct Reno, NV 89511	Oak Shores II	\$14,334.47
David A. Souza & Elizabeth M. Souza, husband & wife, as joint tenants with right of survivorship	542 Socorro Ct Reno, NV 89511	Universal Hawaii	\$97,569.28
David C. Jesse, an unmarried man	113 Plymouth Ave San Carlos, CA 94070	Oak Shores II	\$10,238.91
David C. Wahl, a married man dealing with his sole and separate property	P O Box 8012 Mammoth Lakes, CA 93546	Oak Shores II	\$10,238.91
David C. Wahl, a married man dealing with his sole and separate property	P O Box 8012 Mammoth Lakes, CA 93546	Bay Pompano Beach	\$15,542.15
David E. Fischer	2857 Paradise Road #1004 Las Vegas, NV 89109	Roam Development Group	\$2,912.42
David F. Eldridge and Elfriede R. Fujitani, husband and wife, as joint tenants with the right of survivorship	P O Box 946 Crystal Bay, NV 89402	Oak Shores II	\$20,477.82
David Fossati, a single man	P O Box 1435 Longview, WA 98632	Universal Hawaii	\$57,609.45

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
David G. Kelley & Ana W. Kelley Trustees of the Kelley Family Trust UAD 10/10/91	633 Haverkamp Drive Glendale, CA 91206	Beau Rivage Homes/\$8,000,000	\$145.99
David G. Livingston & Erlinda M. Livingston, husband & wife, as joint tenants with right of survivorship	1673 Key Colony Drive Las Vegas, NV 89156	Amesbury/Hatters Point	\$1,631.40
David J. Albiol, a single man	P O Box 22007 Carmel, CA 93922	Amesbury/Hatters Point	\$4,404.81
David J. Albiol, a single man	P O Box 22007 Carmel, CA 93922	Bay Pompano Beach	\$25,903.59
David J. Tammadge, an unmarried man	7292 Horner Street San Diego, CA 92120	Bay Pompano Beach	\$12,951.80
David Johnson & Sue Johnson, joint tenants with right of survivorship	7503 N Moore Road Littleton, CO 80215	Oak Shores II	\$10,238.91
David Kennedy Wingo, an unmarried man dealing with his sole and separate property transferable on death to Kinsey Jones Wingo, a married man	8003 S 19th Way Phoenix, AZ 85042	Roam Development Group	\$1,164.97
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	19223 N 132nd Ave Sun City West, AZ 85375	Roam Development Group	\$1,164.97
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	19223 N 132nd Ave Sun City West, AZ 85375	Oak Shores II	\$10,238.91
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	19223 N 132nd Ave Sun City West, AZ 85375	Universal Hawaii	\$28,804.73
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	19223 N 132nd Ave Sun City West, AZ 85375	Copper Sage Commerce Center, LLC	\$17,875.36
David Kravitz & Mable R. Kravitz Trustees of the Kravitz Family Revocable Trust under agreement dated 12/9/99	19223 N 132nd Ave Sun City West, AZ 85375	Amesbury/Hatters Point	\$679.74
David M. Eastman & Ann D. Eastman Trustees of the David M. & Ann D. Eastman Family Living Trust	474 Beardsley Circle Henderson, NV 89052	Bay Pompano Beach	\$15,542.15
David M. Eby and Patricia D. Eby, husband and wife, as joint tenants with the right of survivorship	3358 Old Hwy #191 Island Park, ID 83429	Bay Pompano Beach	\$25,903.59
David M. Edwards and Marcy P. Edwards, Trustees of the David M. & Marcy P. Edwards Family Trust	9528 Yucca Blossom Drive Las Vegas, NV 89134	Roam Development Group	\$1,164.97
David M. Greenblatt, an unmarried man transfer on death to Karl Greenblatt	880 Buffwood Ave Las Vegas, NV 89123	Bay Pompano Beach	\$15,542.15
David M. Jacobson & Cristina Jacobson Trustees of the Jacobson Family Trust dated 2/13/97	12219 Oakview Way San Diego, CA 92128	The Gardens, LLC \$2,425,000	\$10,309.28
David M. Olds & Sally W. Olds, husband & wife, as joint tenants with right of survivorship	25 N Washington St Port Washington, NY 11050	Lake Helen Partners	\$98.02
David Mulkey Trustee of the John D. Mulkey 1998 Irrevocable Trust	2860 Augusta Drive Las Vegas, NV 89109	Bay Pompano Beach	\$22,018.06
David P. Betteridge, a single man	977 W Hano Circle Ivins, UT 84738	Bay Pompano Beach	\$12,951.80
David P. Betteridge, a single man	977 W Hano Circle Ivins, UT 84738	Amesbury/Hatters Point	\$2,175.20
David P. Betteridge, a single man	977 W Hano Circle Ivins, UT 84738	The Gardens, LLC \$2,425,000	\$10,309.28
David P. Betteridge, a single man	977 W Hano Circle Ivins, UT 84738	Roam Development Group	\$2,329.94
David P. Betteridge, a single man	977 W Hano Circle Ivins, UT 84738	Beau Rivage Homes/\$8,000,000	\$116.78
David P. Ulrich, an unmarried man	8015 208th St Court East Spanaway, WA 98387	Roam Development Group	\$1,164.97
David R. Fuller & Monica Fuller Trustees of the David R. Fuller & Monica D. Fuller Trust	955 Mullen Las Vegas, NV 89124	Beau Rivage Homes/\$8,000,000	\$291.97
David Reichel a single man	21191 Jasmines Way # 111 Lake Forest, CA 92630	Preserve at Galleria, LLC	\$800.39
David Rosner Trustee of the David Rosner Revocable Trust dated 01/05/2005	71 Trinidad Drive Tiburon, CA 94920	Del Valle Isleton	\$2,753.64
David Rosner Trustee of the David Rosner Revocable Trust dated 01/05/2005	71 Trinidad Drive Tiburon, CA 94920	The Gardens, LLC Timeshare	\$1,699.89
David Rosner Trustee of the David Rosner Revocable Trust dated 01/05/2005	71 Trinidad Drive Tiburon, CA 94920	Bay Pompano Beach	\$12,951.80
David S. Cadwallader & Alyce E. Cadwallader Trustees of the Cadwallader 2001 Trust	14305 Wintu Way Redding, CA 96003	Amesbury/Hatters Point	\$1,359.49
David S. Cadwallader & Alyce E. Cadwallader Trustees of the Cadwallader 2001 Trust	14305 Wintu Way Redding, CA 96003	Del Valle Isleton	\$2,753.64

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
David S. Cadwallader & Alyce E. Cadwallader Trustees of the Cadwallader 2001 Trust	14305 Wintu Way Redding, CA 96003	Bay Pompano Beach	\$12,951.80
David W. Sexton & Pamela K. Sexton, husband & wife, as joint tenants with right of survivorship	21929 N 79th Place Scottsdale, AZ 85255	Brookmere/Matteson \$27,050,000	\$77.66
David W. Sexton & Pamela K. Sexton, husband & wife, as joint tenants with right of survivorship	21929 N 79th Place Scottsdale, AZ 85255	Amesbury/Hatters Point	\$1,359.49
David W. Toll, a married man dealing with his sole & separate property	P O Drawer F Virginia City, NV 89440	Oak Shores II	\$10,238.91
Davis Investments, a Nevada partnership	3100 Ashby Avenue Las Vegas, NV 89102	Bay Pompano Beach	\$12,951.80
Davis Kindred & Kathleen Kindred Trustees of the Kindred Family Trust dated 9/19/96	1203 S Marsh Avenue Reno, NV 89509	Amesbury/Hatters Point	\$2,969.06
Davis Kindred & Kathleen Kindred Trustees of the Kindred Family Trust dated 9/19/96	1203 S Marsh Avenue Reno, NV 89509	Roam Development Group	\$2,329.94
Dean F. Weible & Ardis Weible Co-TTEs of the Weible 1981 Trust dated 6/30/81	6314 W Tara Ave Las Vegas, NV 89146	Copper Sage Commerce Center, LLC	\$35,750.73
Deanna Stein, a married woman dealing with her sole & separate property	1426 Hometown Ave Henderson, NV 89074	Amesbury/Hatters Point	\$543.80
Deborah F. Eifert, a married woman, and Kimberly M. Kulasa, a divorced woman, as joint tenants with the rights of survivorship	3889 Eagle Point Drive Beavercreek, OH 45430	Bay Pompano Beach	\$12,951.80
Deborah H. Nogaim, an unmarried woman	1149 Pincay Drive Henderson, NV 89015	Bay Pompano Beach	\$12,951.80
DeHart/Hooks, LP a Nevada limited partnership	2737 Billy Casper Dr Las Vegas, NV 89134	Amesbury/Hatters Point	\$2,969.06
DeHart/Hooks, LP a Nevada limited partnership	2737 Billy Casper Dr Las Vegas, NV 89134	Bay Pompano Beach	\$25,903.59
DeHart/Hooks, LP a Nevada limited partnership	2737 Billy Casper Dr Las Vegas, NV 89134	Universal Hawaii	\$40,326.62
Delbert C. Case, a single man	P O Box 4639 Incline Village, NV 89450	Amesbury/Hatters Point	\$1,484.53
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	8027 E Williams Dr Scottsdale, AZ 85255	Bay Pompano Beach	\$12,951.80
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	8027 E Williams Dr Scottsdale, AZ 85255	Roam Development Group	\$1,164.97
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	8027 E Williams Dr Scottsdale, AZ 85255	Beastar, LLC	\$21,792.24
Delbert T. Johnston, Jr. & Rebecca J. Johnston Trustees of the Johnston Estate Revocable Trust dated 5/17/94	8027 E Williams Dr Scottsdale, AZ 85255	Freeway 101	\$41,666.67
Delbert Watkins & Mary Ann Watkins Trustees of the Watkins Family Trust dated 7/24/92	265 E Farris Avenue Las Vegas, NV 89123	Oak Shores II	\$10,238.91
Dell R. Nielson and Penny Nielson Trustees of the Nielson Family Trust dated 3/9/78	Box 281145 Dysart Ranch Lamoille, NV 89828	Roam Development Group	\$1,164.97
Delwin C. Holt, an unmarried man	6606 Evergreen Ave Oakland, CA 94611	Cabernet	\$5,769.23
Delwin C. Holt, an unmarried man	6606 Evergreen Ave Oakland, CA 94611	Roam Development Group	\$1,164.97
Denise A. Murphy, a single woman	410 E 17th Avenue Escondido, CA 92025	Oak Shores II	\$10,238.91
Denise F. Fager Trustee of the Denise F. Fager Revocable Trust under agreement dated 2/28/03	5 Salvatore Ladera Ranch, CA 92694	Universal Hawaii	\$57,609.45
Denise F. Fager Trustee of the Denise F. Fager Revocable Trust under agreement dated 2/28/03	5 Salvatore Ladera Ranch, CA 92694	Freeway 101	\$83,333.33
Denise L. Barzan, a married woman dealing with her sole & separate property & Barbara Snelson, a married woman dealing with her sole & separate property, as joint tenants with the right of survivorship	2508 Van Hoeks Circle Modesto, CA 95356	Oak Shores II	\$10,238.91
Dennis A. DeVito, a married man	17071 W Dixie Hwy Miami, FL 33160	Bay Pompano Beach	\$25,903.60
Dennis Flier & Carol Flier Trustees of the Flier Family Trust dated 1/21/98	20155 NE 38th Ct Apt #1803 Aventura, FL 33180	Bay Pompano Beach	\$31,084.31
Dennis Flier & Carol Flier Trustees of the Flier Family Trust dated 1/21/98	20155 NE 38th Ct Apt #1803 Aventura, FL 33180	Beau Rivage Homes/\$8,000,000	\$37.93
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	20155 Porto Vita Way 1803 Aventura, FL 33180	Bay Pompano Beach	\$24,349.38

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	20155 Porto Vita Way 1803 Aventura, FL 33180	Del Valle Isleton	\$7,159.41
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	20155 Porto Vita Way 1803 Aventura, FL 33180	Amesbury/Hatters Point	\$1,631.40
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	20155 Porto Vita Way 1803 Aventura, FL 33180	Oak Shores II	\$40,955.63
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	20155 Porto Vita Way 1803 Aventura, FL 33180	Roam Development Group	\$1,863.95
Dennis Flier Trustee of the Dennis Flier, Inc. Defined Benefit Trust dated 6/29/87	20155 Porto Vita Way 1803 Aventura, FL 33180	Beau Rivage Homes/\$8,000,000	\$347.37
Dennis G. Yoder & Janice L. Yoder Trustees of the Yoder Living Trust dated 10/11/96	P O Box 19219 Reno, NV 89511	Roam Development Group	\$2,329.94
Dennis J. O'Hare & Irene R. O'Hare Trustees of the Irene R. O'Hare Trust dated 7/28/88	4844 E Eden Drive Cave Creek, AZ 85331	Amesbury/Hatters Point	\$815.70
Dennis J. O'Hare & Irene R. O'Hare Trustees of the Irene R. O'Hare Trust dated 7/28/88	4844 E Eden Drive Cave Creek, AZ 85331	Del Valle Isleton	\$2,753.64
Dennis L. London Trustee of the London Trust dated 9/20/99	301 W Leslie St # 58 Pahrump, NV 89060	Beau Rivage Homes/\$8,000,000	\$58.39
Dennis M. Keegan and Gwen M. Keegan, husband and wife, as joint tenants with the right of survivorship	5024 Garlenda Dr El Dorado Hills, CA 95762	Oak Shores II	\$10,238.91
Dennis Raggi, a married man dealing with his sole & separate property	P O Box 10475 Zephyr Cove, NV 89448	Copper Sage Commerce Center, LLC	\$26,813.05
Dennis Raggi, a married man dealing with his sole & separate property	P O Box 10475 Zephyr Cove, NV 89448	Roam Development Group	\$4,659.87
Dennis Raggi, a married man dealing with his sole & separate property	P O Box 10475 Zephyr Cove, NV 89448	The Gardens, LLC \$2,425,000	\$10,309.28
Dennis Sipiorski & Donna Sipiorski, husband & wife, as joint tenants with right of survivorship	1312 Jackie Ln Minden, NV 89423	Bay Pompano Beach	\$12,951.80
Dennis Sipiorski & Donna Sipiorski, husband & wife, as joint tenants with right of survivorship	1312 Jackie Ln Minden, NV 89423	Roam Development Group	\$1,164.97
Dennis W. Boegel, a married man, and Cynthia Reed, a married woman, as joint tenants with the right of survivorship	113 Silver Aspen Crt Galt, CA 95632	Amesbury/Hatters Point	\$1,484.53
Derrick Spatorico & Laurie Spatorico, joint tenants with right of survivorship	47 Vineyard Hill Fairport, NY 14450	Amesbury/Hatters Point	\$2,718.99
Diana A. Oldham, a married woman dealing with her sole & separate property	C/O Wix Osborne 1116 Cedar Crest Dr Minden, NV 89423	Oak Shores II	\$10,238.91
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	977 W Hano Circle Ivins, UT 84738	Amesbury/Hatters Point	\$1,359.49
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	977 W Hano Circle Ivins, UT 84738	Beau Rivage Homes/\$8,000,000	\$58.39
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	977 W Hano Circle Ivins, UT 84738	Bay Pompano Beach	\$12,951.80
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	977 W Hano Circle Ivins, UT 84738	Roam Development Group	\$2,329.94
Diana F. Weiland Trustee for the benefit of Gerald R. Weiland & Diana F. Weiland Trust	977 W Hano Circle Ivins, UT 84738	The Gardens, LLC \$2,425,000	\$10,309.28
Diana Forde, TTEE of the Michelle Revocable Trust dated 05/03/02	4956 Ridge Drive #83 Las Vegas, NV 89103	Amesbury/Hatters Point	\$914.14
Diane S. Avanzino, an unmarried woman	1116 Cathedral Ridge St Henderson, NV 89052	Beastar, LLC	\$43,584.48
Dick Wiechers Trustee of the Wiechers Family Trust	136 Bernoulli Street Reno, NV 89506	Roam Development Group	\$2,329.94
Dina Ladd, a single woman	355 Mogul Mountain Dr Reno, NV 89523	Universal Hawaii	\$28,804.73
Dina Ladd, a single woman	355 Mogul Mountain Dr Reno, NV 89523	The Gardens, LLC Timeshare	\$1,699.89
Dino Sarno & Donna Sarno, husband & wife, as joint tenants with right of survivorship	4054 Ellenita Ave Tarzana, CA 91356	Universal Hawaii	\$28,804.73
Dixie B. Gross Trustee of the Dixie B. Gross Revocable Trust	1333 Keene Rd Rte 3 Ladysmith, BC	Bay Pompano Beach	\$25,903.59
Dixie B. Gross Trustee of the Dixie B. Gross Revocable Trust	1333 Keene Rd Rte 3 Ladysmith, BC	Universal Hawaii	\$57,609.45

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
DNS Second Family Limited Partnership	P O Box 7869 Incline Village, NV 89452	Universal Hawaii	\$57,609.45
Dolores A. Petro, a married woman dealing with her sole & separate property	14242 Riverside Dr 103 Sherman Oaks, CA 91423	Universal Hawaii	\$28,804.73
Dominique Naylon, an unmarried woman	P O Box 2 Topaz, CA 96133	Del Valle Isleton	\$2,753.64
Dominique Naylon, an unmarried woman	P O Box 2 Topaz, CA 96133	Oak Shores II	\$20,477.82
Don F. Carrier & Sara L. Carrier Trustees of the Carrier Family Trust dated 8/9/91	3175 Greensburg Circle Reno, NV 89509	Bay Pompano Beach	\$12,951.80
Don Hellings Trustee of the Don & Helen Hellings Family Trust	331 Glennora Way Buellton, CA 93427	Universal Hawaii	\$34,565.66
Don P. Marshall Trustee of the Don P. Marshall Trust dated 7/18/95	221 Chiquita Road Healdsburg, CA 95448	Amesbury/Hatters Point	\$1,359.49
Donald A. Herrmann & Nancy E. Herrmann, husband & wife, as joint tenants with right of survivorship	15212 Stinson Dr Grass Valley, CA 95949	Lake Helen Partners	\$98.02
Donald Dean Burger & Peggy T. Burger Trustees of the Burger 1981 Trust	2790 S Torrey Pines Dr Las Vegas, NV 89146	Oak Shores II	\$20,477.82
Donald E. Shoup & Sharon K. Shoup, husband & wife, as joint tenants with right of survivorship	417 West St Wellsville, MO 63384	Roam Development Group	\$2,329.94
Donald E. Shoup & Sharon K. Shoup, husband & wife, as joint tenants with right of survivorship	417 West St Wellsville, MO 63384	Bay Pompano Beach	\$25,903.59
Donald E. Shoup & Sharon K. Shoup, husband & wife, as joint tenants with right of survivorship	417 West St Wellsville, MO 63384	Amesbury/Hatters Point	\$2,969.06
Donald E. Virts & Patricia Virts Trustees of the Virts Revocable Living Trust	4381 W Hidden Valley Reno, NV 89502	Cabernet	\$11,538.46
Donald E. Virts & Patricia Virts Trustees of the Virts Revocable Living Trust	4381 W Hidden Valley Reno, NV 89502	Amesbury/Hatters Point	\$2,531.49
Donald G. Bevan and Bette Coleen Bevan, husband and wife, as joint tenants with the rights of survivorship	1553 W Springwater Dr Orem, UT 84058	Roam Development Group	\$1,328.07
Donald G. Bevan and Bette Coleen Bevan, husband and wife, as joint tenants with the rights of survivorship	1553 W Springwater Dr Orem, UT 84058	Preserve at Galleria, LLC	\$344.17
Donald H. Kwiatkowski & Sandra L. Kwiatkowski, husband & wife, as joint tenants with right of survivorship	15710 Dawson Creek Drive Monument, CO 80132	Roam Development Group	\$1,281.46
Donald H. Pinsker, an unmarried man	8650 W Verde Way Las Vegas, NV 89149	Del Valle Isleton	\$6,884.05
Donald H. Pinsker, an unmarried man	8650 W Verde Way Las Vegas, NV 89149	Amesbury/Hatters Point	\$282.82
Donald H. Pinsker, an unmarried man	8650 W Verde Way Las Vegas, NV 89149	Oak Shores II	\$28,668.95
Donald H. Pinsker, an unmarried man	8650 W Verde Way Las Vegas, NV 89149	Bay Pompano Beach	\$25,903.60
Donald H. Pinsker, an unmarried man	8650 W Verde Way Las Vegas, NV 89149	Beastar, LLC	\$32,688.36
Donald M. Berman & Janice I. Berman Trustees of the Donald M. & Janice I. Berman 1996 Revocable Trust	3775 Clover Way Reno, NV 89509	Amesbury/Hatters Point	\$679.74
Donald N. McCord, a single man	2713 Hope Forest Drive Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Donald P. Clark Trustee of the Donald P. Clark Family Trust dated 10/25/94	305 W Moana Lane Reno, NV 89509	Bay Pompano Beach	\$25,903.59
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	7145 Beverly Glen Ave Las Vegas, NV 89110	Freeway 101	\$166,666.67
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	7145 Beverly Glen Ave Las Vegas, NV 89110	Amesbury/Hatters Point	\$4,078.51
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	7145 Beverly Glen Ave Las Vegas, NV 89110	The Gardens, LLC \$2,425,000	\$20,618.56
Donald S. Tomlin & Dorothy R. Tomlin Trustees of the Donald S. Tomlin & Dorothy R. Tomlin Revocable Trust dated 10/24/79	7145 Beverly Glen Ave Las Vegas, NV 89110	Bay Pompano Beach	\$25,903.59
Donald W. Brehm, a married man dealing with his sole & separate property	16540 Daily Avenue Fountain Valley, CA 92708	Amesbury/Hatters Point	\$679.74
Donna J. Brooks, a single woman	5555 N Ocean Blvd # 12 Ft Lauderdale, FL 33308	Amesbury/Hatters Point	\$742.26
Donna J. Brooks, a single woman	5555 N Ocean Blvd # 12 Ft Lauderdale, FL 33308	Bay Pompano Beach	\$12,951.80

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Donna J. Brooks, a single woman	5555 N Ocean Blvd # 12 Ft Lauderdale, FL 33308	Beastar, LLC	\$21,792.24
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	5860 Lausanne Drive Reno, NV 89511	Amesbury/Hatters Point	\$4,078.51
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	5860 Lausanne Drive Reno, NV 89511	Cabernet	\$11,538.46
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	5860 Lausanne Drive Reno, NV 89511	Universal Hawaii	\$43,207.07
Donna M. Cangelosi Trustee of the Donna M. Cangelosi Family Trust	5860 Lausanne Drive Reno, NV 89511	Beau Rivage Homes/\$8,000,000	\$145.99
Dorothea K Kraft, a unmarried woman	1010 Barnegat Lane Mantoloking, NJ 8738	Bay Pompano Beach	\$25,903.59
Dorothea K Kraft, a unmarried woman	1010 Barnegat Lane Mantoloking, NJ 8738	Beastar, LLC	\$43,584.48
Dorothy J. Shope, a married woman dealing with her sole and separate property	2833 Maryland Hills Dr Henderson, NV 89052	Bay Pompano Beach	\$12,951.80
Douglas Minter & Elizabeth F. Minter Trustees of the Minter Family 1994 Trust	5389 Conte Drive Carson City, NV 89701	Bay Pompano Beach	\$12,951.80
Douglas Tichenor & Susan Tichenor, husband & wife, as joint tenants with right of survivorship	6190 Jensen Street Las Vegas, NV 89149	Preserve at Galleria, LLC	\$400.19
Doayne J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04	7820 Settlers Ridge Lane Las Vegas, NV 89145	Amesbury/Hatters Point	\$679.74
Doayne J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04	7820 Settlers Ridge Lane Las Vegas, NV 89145	Roam Development Group	\$1,164.97
Doayne J. Carson & Elsie L. Carson Trustees of the Carson Family Trust dated 11-19-04	7820 Settlers Ridge Lane Las Vegas, NV 89145	Bay Pompano Beach	\$12,951.80
Dr. Damon Paul Walton & Rebecca Jean Walton, husband & wife, as joint tenants with right of survivorship	19901 Timbered Estates Lane Carlinville, IL 62626	Oak Shores II	\$3,071.67
Dr. Dennis G. Campton Trustee of the Dennis G. Campton, MD PSP dated 3/16/72	5741 Ken's Place Pahrump, NV 89060	Bay Pompano Beach	\$20,722.87
Dr. James & Tracy Murphy, Trustees of The Murphy Family Trust	13005 Thunderbolt Dr Reno, NV 89551	Cabernet	\$23,076.92
Dr. Joselito Tan Burgos Jr. a single man	30080 Oak Ave Aitkin, MN 56431	Amesbury/Hatters Point	\$271.90
Dr. Joselito Tan Burgos Jr. a single man	30080 Oak Ave Aitkin, MN 56431	Roam Development Group	\$1,164.97
Dr. Russell Gordon Tilley Millar Trustee of the R.G.T. Millar Trust dated 6-28-1988	923 Ceres Road Palm Springs, CA 92262	Preserve at Galleria, LLC	\$520.25
Dr. Russell Gordon Tilley Millar Trustee of the R.G.T. Millar Trust dated 6-28-1988	923 Ceres Road Palm Springs, CA 92262	Bay Pompano Beach	\$12,951.80
Dr. Stanley Alexander and Florence Alexander, husband and wife, as joint tenants with the rights of survivorship	812 Sweetwater Club Blvd. Longwood, FL 32779	Roam Development Group	\$2,143.54
Drs. Raymond J. Clay, Jr. & Joan Marie Clay, husband & wife, as joint tenants with right of survivorship	2794 Vista View Drive Lewisville, TX 75067	Beastar, LLC	\$21,792.24
Duane R. Haugarth & Nancy K. Haugarth, husband & wife, as joint tenants with right of survivorship	20010 N Alta Loma Dr Sun City West, AZ 85375	Roam Development Group	\$1,164.97
Duane Steward and Diane J. Steward, husband and wife, as joint tenants with the right of survivorship	600 Muirfield Court Modesto, CA 95356	Del Valle Isleton	\$11,014.49
Duane U. Deverill Trustee, The Duane U. Deverill Family Trust Dated 10/25/90, Trust #1	774 Mays Blvd #10 PMB 186 Incline Village, NV 89451	Beastar, LLC	\$217,922.40
Dunham Trust Company Trustee of the Frederick W. Kewell IRA	5426 Hidden Valley CT Reno, NV 89502	Freeway 101	\$41,666.67
Dusk Bennett & Alan Bennett, joint tenants with right of survivorship	14225 S Whisperwood Dr Reno, NV 89511	Beau Rivage Homes/\$8,000,000	\$58.39
E. C. Yegen a married man dealing with his sole & separate property	P O Box 4900 Casper, WY 82604	Bay Pompano Beach	\$12,951.80
E. C. Yegen a married man dealing with his sole & separate property	P O Box 4900 Casper, WY 82604	Universal Hawaii	\$57,609.45
E. Christian Nelson & Dan F. Nelson Co-Trustees of The Reva H. Nelson Family Trust	172 W 1720 N Orem, UT 84057	Amesbury/Hatters Point	\$679.74
Earl Howsley, Jr. a married man dealing with his sole & separate property	P O Box 11044 Reno, NV 89510	Amesbury/Hatters Point	\$1,359.49
Early R. Christian & Phyllis R. Christian, husband & wife, as joint tenants with right of survivorship	313 Torrey Pines Drive Dayton, NV 89403	Amesbury/Hatters Point	\$1,359.49

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Eddie Mayo, an unmarried man & Jocelyne Helzer, an unmarried woman, as joint tenants with right of survivorship	115 S Deer Run Road Carson City, NV 89701	Beau Rivage Homes/\$8,000,000	\$145.99
Eddie Mayo, an unmarried man & Jocelyne Helzer, an unmarried woman, as joint tenants with right of survivorship	115 S Deer Run Road Carson City, NV 89701	Bay Pompano Beach	\$12,951.80
Edmund G. Gaylord and Betty Boese, husband and wife as joint tenants with the right of survivorship	4202 Harbor Blvd Port Charlotte, FL 33952	Del Valle Isleton	\$2,753.64
Edna P. Wilson, a married woman dealing with her sole & separate property & Sloan D. Wilson, an unmarried man, as joint tenants with the right of survivorship	512 Linden Ave Grass Valley, CA 95945	Lake Helen Partners	\$98.02
Edward D. Earl and Marceline Earl, husband and wife, as joint tenants with the right of survivorship	121 W Highland Dr Henderson, NV 89015	Bay Pompano Beach	\$19,427.69
Edward D. Earl, a married man dealing with his sole and separate property	121 W Highland Dr Henderson, NV 89015	Roam Development Group	\$1,747.45
Edward D. Earl, a married man dealing with his sole and separate property	121 W Highland Dr Henderson, NV 89015	Beau Rivage Homes/\$8,000,000	\$145.99
Edward D. Earl, a married man dealing with his sole and separate property	121 W Highland Dr Henderson, NV 89015	Universal Hawaii	\$43,207.07
Edward D. Earl, an unmarried man & Marci Maxwell, an unmarried woman	121 W Highland Dr Henderson, NV 89015	Amesbury/Hatters Point	\$679.74
Edward E. Eyre, Jr. & Carol C. Eyre Co-Trustees of the Edward E. Eyre, Jr. 1998 Trust dated 12/31/98	7456 Brothers Lane Washoe Valley, NV 89704	Roam Development Group	\$2,329.94
Edward G. Loughlin	2636 Golden Sands Dr Las Vegas, NV 89128	Amesbury/Hatters Point	\$543.79
Edward J. Quinn & Darlene A. Quinn, husband & wife, as joint tenants with right of survivorship	660 NW Brookhaven Dr Lee's Summit, MO 64081	Bay Pompano Beach	\$12,951.80
Edward J. Quinn & Darlene A. Quinn, husband & wife, as joint tenants with right of survivorship	660 NW Brookhaven Dr Lee's Summit, MO 64081	Freeway 101	\$41,666.67
Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04	164 Shorett Drive Friday Harbor, WA 98250	Freeway 101	\$41,666.67
Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04	164 Shorett Drive Friday Harbor, WA 98250	Universal Hawaii	\$28,804.73
Edward L. Schoonover & Susan A. Schoonover Co-Trustees of The Schoonover Family Trust dated 2/23/04	164 Shorett Drive Friday Harbor, WA 98250	Bay Pompano Beach	\$15,542.15
Edwin L. Foreman and Dianne E. Foreman, Trustees of The Edwin and Dianne Foreman Trust	10109 Shenandoah Drive Santee, CA 92071	Preserve at Galleria, LLC	\$600.29
Edwin L. Hausler, Jr., Trustee for the Edwin Lowell Hausler, Jr. Living Trust dated 1/3/92	4521 Pisa Dr Reno, NV 89509	Oak Shores II	\$10,238.91
Edwin L. Perez, an unmarried man	806 N Hudson Avenue Los Angeles, CA 90038	Amesbury/Hatters Point	\$1,087.60
Egils N. Grieze, a married man dealing with his sole and separate property	10811 Zoeller Ct. Reno, NV 89511	Bay Pompano Beach	\$25,903.59
Eileen V. O'Sullivan, an unmarried woman	730 E Probert Rd Shelton, WA 98584	Amesbury/Hatters Point	\$407.85
Elan Reddell Trustee of the Elan Reddell Revocable Living Trust dated 8/4/03	6770 Hawaii Kai Dr #1006 Honolulu, HI 96825	Bay Pompano Beach	\$12,951.80
Eldon N. Smith or his successor as Trustee under agreement with Eldon and Carol Smith Trust dated the 7th day of July 2005	370 N Pfeifferhorn Drive Alpine, UT 84004	Copper Sage Commerce Center, LLC	\$35,750.73
Elizabeth J. Annin Trustee of Annin Family Trust	17430 Parthenia St Northridge, CA 91325	Bay Pompano Beach	\$12,951.80
Elizabeth Stryks Shaw, a single woman	1545 Broadway 308 San Francisco, CA 94109	Cabernet	\$4,846.15
Ellis L. Elgart and Sivia V. Elgart, Trustees of the Ellis L. Elgart Revocable Living Trust dated 7/8/02	4534 White Cedar Lane Delray Beach, FL 33445	Roam Development Group	\$1,164.97
Elmer Eugene Gilbert, Jr., a married man dealing with his sole & separate property	81590 Chenel Road Folsom, LA 70437	Bay Pompano Beach	\$12,951.80
Emil Reynolds & Anna Reynolds, husband & wife	982 East County Rd 350 South Greencastle, IN 46135	Amesbury/Hatters Point	\$706.94
Emilio J. Angeli & Christine E. Angeli, husband & wife, as joint tenants with right of survivorship	9675 Irvine Bay Ct Las Vegas, NV 89147	Amesbury/Hatters Point	\$679.74
Equity Trust Company Custodian FBO Gary Moberly beneficiary IRA of Charles Moberly deceased	420 Warren Terrance Hinsdale, IL 60521	Roam Development Group	\$1,665.91
Eric C. Disbrow Trustee of the Eric C. Disbrow MD Inc. Profit Sharing Plan	3640 Fairway Drive Cameron Park, CA 95682	Universal Hawaii	\$28,804.73

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Eric C. Disbrow Trustee of the Eric C. Disbrow MD Inc. Profit Sharing Plan	3640 Fairway Drive Cameron Park, CA 95682	Lake Helen Partners	\$98.02
Eric S. Perlman, an unmarried man	P O Box 8636 Truckee, CA 96162	Lake Helen Partners	\$11,127.47
Eric S. Perlman, an unmarried man	P O Box 8636 Truckee, CA 96162	Oak Shores II	\$20,477.82
Eric T. Erickson & Dolores Y. Erickson, husband & wife, as joint tenants with right of survivorship	PO Box 5130 Reno, NV 89513	Beau Rivage Homes/\$8,000,000	\$87.58
Erika Davis, a married woman dealing with her sole & separate property	6201 E Lake Mead Blvd C111 Las Vegas, NV 89156	Beau Rivage Homes/\$8,000,000	\$52.49
Erin Sullivan & Jean Sullivan	30 Palm Springs Court Sparks, NV 89436	Amesbury/Hatters Point	\$679.74
Ernest J. Moore, an unmarried man	2028 I St Sparks, NV 89431	Amesbury/Hatters Point	\$1,223.55
Ernie C. Young Trustee of The Ernie C. Young Living Trust dated 9/23/96	P.O. Box 19035 Jean, NV 89019	Preserve at Galleria, LLC	\$400.19
Ernie C. Young Trustee of The Ernie C. Young Living Trust dated 9/23/96	P.O. Box 19035 Jean, NV 89019	Cabernet	\$11,538.46
Erven J. Nelson & Frankie J. Nelson Trustees of the Erven J. Nelson & Frankie J. Nelson Trust	9032 N. Cheyenne Way Park City, UT 84098	Roam Development Group	\$2,329.94
Erven J. Nelson Trustee of the Erven J. Nelson LTD PSP dated 10/31/72	9032 N. Cheyenne Way Park city, UT 84098	Del Valle Isleton	\$5,507.26
Ethel C. Bonaldi-Rausch	10708 Brinkwood Ave Las Vegas, NV 89134	Amesbury/Hatters Point	\$815.70
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	20 Skyline Circle Reno, NV 89509	Universal Hawaii	\$63,370.39
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	20 Skyline Circle Reno, NV 89509	Amesbury/Hatters Point	\$897.27
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	20 Skyline Circle Reno, NV 89509	Del Valle Isleton	\$11,014.49
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	20 Skyline Circle Reno, NV 89509	Bay Pompano Beach	\$25,903.59
Eugene W. Cady & Sandra L. Cady Trustees of the Eugene W. Cady & Sandra L. Cady Trust dated 9/24/85	20 Skyline Circle Reno, NV 89509	The Gardens, LLC Timeshare	\$1,699.89
Evalyn C. Taylor Trustee of the Evalyn C. Taylor Separate Property Trust dated 2/17/87	1908 Rolling Dunes Ct Las Vegas, NV 89117	The Gardens, LLC Timeshare	\$1,699.89
Evelyn A. Ives Trustee of the Melvin J. Ives & Evelyn A. Ives Bypass Trust dated 1/6/93	220 First Street #3 Seal Beach, CA 90740	Del Valle Isleton	\$2,753.64
Evelyn A. Ives Trustee of the Mevin J. Ives & Evelyn A. Ives QTIP Trust	220 First Street #3 Seal Beach, CA 90740	Bay Pompano Beach	\$19,427.69
Evelyn Finnegan Trustee of the Evelyn Finnegan Revocable Trust dated 6/24/03	5525 W 82nd Street Burbank, IL 60459	Universal Hawaii	\$28,804.73
Evelyn G. Canepa & Scott Krusee Canepa Trustees of the Evelyn G. Canepa Trust dated 9/19/00	4330 Mt Gate Dr Reno, NV 89509	Cabernet	\$5,769.23
Evelyn Matonovich Trustee of the Matonovich Family Trust dated 5/16/73 (KWA310590)	29 Pheasant Ridge Dr Henderson, NV 89014	Beastar, LLC	\$21,792.24
Everett H. Johnston Trustee of the Everett H. Johnston Family Trust dated 1/24/90	P O Box 3605 Incline Village, NV 89450	The Gardens, LLC Timeshare	\$3,399.78
Evie Dean Trustee of the Evie Dean 2000 Trust dated 12/12/00	29 Pheasant Ridge Dr Henderson, NV 89014	Beastar, LLC	\$32,688.36
F. R. Inc. DBA Bombard Electric, a Nevada corporation	3570 W Post Rd Las Vegas, NV 89118	Roam Development Group	\$7,572.30
Farrah M. Hobbs Trustee of the Farrah M. Hobbs Revocable Trust dated 3/12/04	3010 Parchment Court Las Vegas, NV 89117	Roam Development Group	\$1,164.97
Farrah M. Hobbs Trustee of the Farrah M. Hobbs Revocable Trust dated 3/12/04	3010 Parchment Court Las Vegas, NV 89117	Amesbury/Hatters Point	\$1,359.49
Fernando Cuza & Kristi Cuza, husband & wife, as joint tenants with right of survivorship	426 E MacEwen Dr Osprey, FL 34229	Oak Shores II	\$51,194.54
First American Title Insurance Company	First American Title 3960 Howard Hughes #380 Las Vegas, NV 89109	Roam Development Group	\$23,299.39
First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp	10024 Button Willow Las Vegas, NV 89134	Oak Shores II	\$17,201.37

In re USA Commercial Mortgage Company,
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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
First Regional Bank Custodian For Irwin Levine IRA C/O Pollycomp	10024 Button Willow Las Vegas, NV 89134	Roam Development Group	\$2,329.94
First Savings Bank Custodian For Amanda Stevens IRA	256 Redwing Village Court Henderson, NV 89012	Lake Helen Partners	\$1,339.88
First Savings Bank Custodian For Anthony Christian IRA	3369 Shallow Pond Las Vegas, NV 89117	Amesbury/Hatters Point	\$815.70
First Savings Bank Custodian for Barbara A. Cecil IRA	899 Timberlake Drive Ashland, OR 97520	Oak Shores II	\$18,430.03
First Savings Bank Custodian For Bernard Sindler IRA	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	\$815.70
First Savings Bank Custodian For Cesari Piazza IRA	1401 Monterey Drive Boulder City, NV 89005	Bay Pompano Beach	\$19,427.69
First Savings Bank Custodian For Daniel O. Conner, IRA	5231 Suzy Saly Place Las Vegas, NV 89122	Amesbury/Hatters Point	\$462.23
First Savings Bank Custodian For Daniel T. Drubin IRA	1363 W Stony Run Pl Oro Valley, AZ 85755	Roam Development Group	\$1,164.97
First Savings Bank Custodian For David M. Berkowitz SEP/IRA	2013 Ottawa Drive Las Vegas, NV 89109	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For Dennis Flier IRA	20155 Porto Vita Way 1803 Aventura, FL 33180	Amesbury/Hatters Point	\$590.33
First Savings Bank Custodian For Dennis J. Dalton, IRA	P O Box 402 Hatch, UT 84735	Amesbury/Hatters Point	\$3,262.80
First Savings Bank Custodian for Donald C. Dunbar IRA	18124 Wedge Pkwy # 153 Reno, NV 89511	Amesbury/Hatters Point	\$3,503.49
First Savings Bank Custodian For Dr. Damon Paul Walton IRA	19901 Timbered Estates Lane Carlinville, IL 62626	Oak Shores II	\$7,167.24
First Savings Bank Custodian For Earlene E Fitzner IRA	7456 W Mulford Street Niles, IL 60714	Amesbury/Hatters Point	\$1,087.60
First Savings Bank Custodian For Edward Burgess IRA	P O Box 422 Royal, AR 71968	Amesbury/Hatters Point	\$2,039.24
First Savings Bank Custodian For Edward Burgess IRA	P O Box 422 Royal, AR 71968	Beau Rivage Homes/\$8,000,000	\$72.99
First Savings Bank Custodian For Edward Galvin IRA	3970 Saddlewood Court Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$145.99
First Savings Bank Custodian For Ernest W. Libman, IRA	1709 Glenview Drive Las Vegas, NV 89134	Amesbury/Hatters Point	\$380.66
First Savings Bank Custodian For Gordon Cross IRA	5009 Forest Oaks Las Vegas, NV 89129	Amesbury/Hatters Point	\$489.42
First Savings Bank Custodian For Gordon Cross IRA	5009 Forest Oaks Las Vegas, NV 89129	Beau Rivage Homes/\$8,000,000	\$58.39
First Savings Bank Custodian For Harriet Kutzman IRA	2529 High Range Drive Las Vegas, NV 89134	Universal Hawaii	\$34,565.66
First Savings Bank Custodian For Ian Yamane IRA	2304 Silver Bluff Ct Las Vegas, NV 89134	Amesbury/Hatters Point	\$761.31
First Savings Bank Custodian For Jack Mennis IRA	4074 Little Spring Drive Allison Park, PA 15101	Oak Shores II	\$20,477.82
First Savings Bank Custodian For Jack Mennis IRA	4074 Little Spring Drive Allison Park, PA 15101	Beastar, LLC	\$43,584.48
First Savings Bank Custodian For Jack Mennis IRA	4074 Little Spring Drive Allison Park, PA 15101	Bay Pompano Beach	\$51,807.18
First Savings Bank Custodian For Janice A. Lucas, IRA	1310 Secret Lake Loop Lincoln, CA 95648	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For Jeff Abodeely IRA	2257 Sapphire Ridge Way Reno, NV 89523	Beau Rivage Homes/\$8,000,000	\$72.99
First Savings Bank Custodian For John Bauer IRA	40808 N. Riverbend Anthem, AZ 85086	Freeway 101	\$166,666.67
First Savings Bank Custodian For John Bauer IRA	40808 N. Riverbend Anthem, AZ 85086	Universal Hawaii	\$115,218.87
First Savings Bank Custodian For John Cooke IRA	9790 Brightridge Drive Reno, NV 89506	Beau Rivage Homes/\$8,000,000	\$72.99
First Savings Bank Custodian For John Lloyd IRA	6050 Glowing Cottage Ct Las Vegas, NV 89139	Amesbury/Hatters Point	\$1,468.27
First Savings Bank Custodian For Jorg U. Lenk IRA	10636 Bardilino Street Las Vegas, NV 89141	Del Valle Isleton	\$2,753.64

In re USA Commercial Mortgage Company,
Debtor

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
First Savings Bank Custodian For Kenneth Addes IRA	100 W Broadway Apt # 7V Long Beach, NY 11561	Roam Development Group	\$2,329.94
First Savings Bank Custodian For Kenneth H. Wyatt IRA	P O Box 370400 Las Vegas, NV 89137	Roam Development Group	\$1,164.97
First Savings Bank Custodian For Kevin Taylor IRA	P O Box 911209 St. George, UT 84791	Bay Pompano Beach	\$22,018.06
First Savings Bank Custodian For Kevin Taylor IRA	P O Box 911209 St. George, UT 84791	Amesbury/Hatters Point	\$380.66
First Savings Bank Custodian For Kevin Taylor IRA	P O Box 911209 St. George, UT 84791	Beastar, LLC	\$21,792.24
First Savings Bank Custodian For L. Earle Romak IRA	P O Box 6185 Incline Village, NV 89450	Amesbury/Hatters Point	\$1,359.49
First Savings Bank Custodian For Lance M. Patrick IRA	4122 E McLellan # 3 Mesa, AZ 85205	Bay Pompano Beach	\$13,728.93
First Savings Bank Custodian For Lloyd Frey IRA	16 Meredith Drive Nashua, NH 3063	Amesbury/Hatters Point	\$2,039.25
First Savings Bank Custodian For Louise Teeter IRA Rollover	4201 Via Marina 300 Marina Del Rey, CA 90292	Universal Hawaii	\$47,239.74
First Savings Bank Custodian For Louise Teeter IRA Rollover	4201 Via Marina 300 Marina Del Rey, CA 90292	Amesbury/Hatters Point	\$815.70
First Savings Bank Custodian For Louise Teeter IRA Rollover	4201 Via Marina 300 Marina Del Rey, CA 90292	Bay Pompano Beach	\$15,801.19
First Savings Bank Custodian For Lynda L. Pinnell IRA	9915 Saddleback Drive Lakeside, CA 92040	The Gardens, LLC \$2,425,000	\$14,639.18
First Savings Bank Custodian For Manuel G. Rice IRA	2061 Sea Cove Lane Costa Mesa, CA 92627	Freeway 101	\$41,666.67
First Savings Bank Custodian for Mary Ann Rees IRA	2304 Sun Cliffs Street Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian for Mary Ann Rees IRA	2304 Sun Cliffs Street Las Vegas, NV 89134	Preserve at Galleria, LLC	\$336.16
First Savings Bank Custodian For Mary Coleman IRA	2270 Silver Ridge Circle Reno, NV 89059	Amesbury/Hatters Point	\$815.70
First Savings Bank Custodian For Mary Coleman IRA	2270 Silver Ridge Circle Reno, NV 89059	Bay Pompano Beach	\$13,728.93
First Savings Bank Custodian For Mary Jellison IRA	1415 Lakeview Ave South Minneapolis, MN 55416	Roam Development Group	\$1,397.97
First Savings Bank Custodian For Mary Monica Cady IRA	3261 Waterview Ct Hayward, CA 94542	Amesbury/Hatters Point	\$1,359.50
First Savings Bank Custodian For Melissa A. Virts IRA	5925 Bar Harbor Crt Elk Grove, CA 95758	Roam Development Group	\$1,164.97
First Savings Bank Custodian For Michael H. Greeley IRA	5631 Granary Way Athens, AL 35611	Roam Development Group	\$1,164.97
First Savings Bank Custodian For Michael Ledbetter IRA	P O Box 2246 Roseburg, OR 97470	Oak Shores II	\$10,238.91
First Savings Bank Custodian For Michael S. Braida IRA	1168 Dover Lane Foster City, CA 94404	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian for Nancy Brauer IRA	2222 Albion Street Denver, CO 80207	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For Nancy C. Serino IRA	177 Rainbow Dr #7730 Livingston, TX 77399	The Gardens, LLC Timeshare	\$1,699.89
First Savings Bank Custodian For Pat Davis IRA	104 Van Buren Court Colleyville, TX 76034	Beau Rivage Homes/\$8,000,000	\$145.99
First Savings Bank Custodian For Pat Davis IRA	104 Van Buren Court Colleyville, TX 76034	Amesbury/Hatters Point	\$1,359.49
First Savings Bank Custodian For Pat Davis IRA	104 Van Buren Court Colleyville, TX 76034	Oak Shores II	\$14,334.47
First Savings Bank Custodian for Paula S. Bender IRA	733 Champagne Incline Village, NV 89451	Oak Shores II	\$51,194.54
First Savings Bank Custodian For Phyllis P. Wyatt IRA	P O Box 370400 Las Vegas, NV 89137	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For Phyllis P. Wyatt IRA	P O Box 370400 Las Vegas, NV 89137	Roam Development Group	\$1,164.97
First Savings Bank Custodian For R. David Ferrera IRA	621 Mills Road Sacramento, CA 95864	Cabernet	\$11,538.46

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
First Savings Bank Custodian For Randy Sanchez IRA	5713 N White Sands Rd Reno, NV 89511	The Gardens, LLC Timeshare	\$2,549.84
First Savings Bank Custodian For Randy Sanchez IRA	5713 N White Sands Rd Reno, NV 89511	Cabernet	\$11,538.46
First Savings Bank Custodian For Rena DeHart IRA	NULL NULL NULL, NULL	Amesbury/Hatters Point	\$1,114.78
First Savings Bank Custodian For Richard McKnight IRA	330 South Third Street Las Vegas, NV 89101	Roam Development Group	\$2,329.94
First Savings Bank Custodian For Richard Small IRA	4801 Calle Santa Cruz Prescott Valley, AZ 86314	Amesbury/Hatters Point	\$679.74
First Savings Bank Custodian For Richard Small IRA	4801 Calle Santa Cruz Prescott Valley, AZ 86314	Del Valle Isleton	\$4,020.28
First Savings Bank Custodian For Robert M. Taylor IRA		The Gardens, LLC Timeshare	\$1,699.89
First Savings Bank Custodian For Robert A. Schell IRA	855 Blue Spruce Rd Reno, NV 89511	Brookmere/Matteson \$27,050,000	\$318.65
First Savings Bank Custodian For Robert D. Earp IRA	609 North Laurel El Paso, TX 79903	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For Robert D. Earp IRA	609 North Laurel El Paso, TX 79903	Freeway 101	\$49,166.67
First Savings Bank Custodian For Robert G. Fuller IRA	5172 English Daisy Way Las Vegas, NV 89142	Del Valle Isleton	\$3,304.34
First Savings Bank Custodian For Robert J. D'Ambrosio IRA	14 Madrono Court Corte Madera, CA 94925	Oak Shores II	\$40,955.63
First Savings Bank Custodian For Robert L. Shurley IRA	4501 Gun Smoke Circle North Las Vegas, NV 89031	Roam Development Group	\$1,747.45
First Savings Bank Custodian For Roger Canary IRA	561 Calle de La Plata Sparks, NV 89436	Amesbury/Hatters Point	\$1,359.50
First Savings Bank Custodian For Rudolf Winkler IRA	10000 Rossbury Place Los Angeles, CA 90064	Amesbury/Hatters Point	\$679.74
First Savings Bank Custodian For Sharon E. Presswood IRA	9227 Arbor Trail Drive Dallas, TX 75243	Amesbury/Hatters Point	\$1,359.49
First Savings Bank custodian for Shellie Hilgenberg IRA	370 Pinecrest Dr Laguna beach, CA 92651	Amesbury/Hatters Point	\$1,912.67
First Savings Bank Custodian For Steven A. Shane IRA	1810 Lakeland Hills Dr Reno, NV 89523	Amesbury/Hatters Point	\$679.74
First Savings Bank Custodian For Susan Davis IRA	104 Van Buren Court Colleyville, TX 76034	Beau Rivage Homes/\$8,000,000	\$58.39
First Savings Bank Custodian For Susan Davis IRA	104 Van Buren Court Colleyville, TX 76034	Amesbury/Hatters Point	\$543.80
First Savings Bank Custodian For Tana Stigile IRA	4110 Santa Fe Drive Fallon, NV 89406	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For Timothy J. Porter IRA	8970 S Bank Dr Roseburg, CA 97470	Oak Shores II	\$40,955.63
First Savings Bank Custodian For Todd C. Maurer IRA	3100 Chino Hills Pkwy Apt 1411 Chino Hills, CA 91709	Bay Pompano Beach	\$15,024.10
First Savings Bank Custodian For Walter E. White IRA	2101 Calle De Espana Las Vegas, NV 89146	Bay Pompano Beach	\$12,951.80
First Savings Bank Custodian For William A. Carone IRA	3125 Quarry Road Manchester, NJ 8759	Amesbury/Hatters Point	\$407.85
First Savings Bank Custodian for William L. Montgomery Jr. IRA	630 Garfield St Denver, CO 80206	Preserve at Galleria, LLC	\$632.31
First Savings Bank Custodian For William M. Bettencourt, Jr. IRA	52 Williams Dr. Moraga, CA 94556	Oak Shores II	\$10,238.91
First Trust Co. Of Onaga Custodian For Bennie N. Revello, IRA	9728 Terrace Green Ave Las Vegas, NV 89117	Bay Pompano Beach	\$19,427.69
First Trust Co. Of Onaga Custodian For Bennie N. Revello, IRA	9728 Terrace Green Ave Las Vegas, NV 89117	Amesbury/Hatters Point	\$1,359.49
First Trust Co. Of Onaga Custodian For Brenda J. High IRA	2884 E Point Dr Chesapeake, VA 23321	Beastar, LLC	\$21,792.24
First Trust Co. Of Onaga Custodian For Charles D. Cunningham IRA	1964 Oliver Springs Street Henderson, NV 89052	Amesbury/Hatters Point	\$842.89

In re USA Commercial Mortgage Company,
Debtor

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
First Trust Co. Of Onaga Custodian For David C. Coulson IRA	2050 Blue Spruce Rd Reno, NV 89511	Oak Shores II	\$20,477.82
First Trust Co. Of Onaga Custodian For DeVera Cline IRA	1860 Papago Lane Las Vegas, NV 89109	Amesbury/Hatters Point	\$1,196.35
First Trust Co. Of Onaga Custodian For Donald Olsen IRA	8728 Castleview Ave Las Vegas, NV 89129	Amesbury/Hatters Point	\$244.71
First Trust Co. Of Onaga Custodian For Eileen Marie Lakin IRA	2727 Amy Court Mount Shasta, CA 96067	Amesbury/Hatters Point	\$299.09
First Trust Co. Of Onaga Custodian For Georgette Aldrich IRA	2117 Las Flores Street Las Vegas, NV 89102	Amesbury/Hatters Point	\$1,441.06
First Trust Co. Of Onaga Custodian For Glenda Lambert Sibley IRA	16326 W Willow Creek Lane Surprise, AZ 85374	Amesbury/Hatters Point	\$1,087.60
First Trust Co. Of Onaga Custodian for Hamilton M. High IRA	2884 East Point Drive Chesapeake, VA 23321	Beastar, LLC	\$21,792.24
First Trust Co. Of Onaga Custodian For Herbert W. Mueller IRA	2479 San Sebastian Los Osos, CA 93402	Oak Shores II	\$12,286.69
First Trust Co. Of Onaga Custodian For Jean-Jacques LeBlanc IRA	P O Box 6434 Incline Village, NV 89450	Oak Shores II	\$10,238.91
First Trust Co. Of Onaga Custodian For Karen S. Moberly IRA	420 Warren Terrace Hinsdale, IL 60521	Bay Pompano Beach	\$25,903.59
First Trust Co. Of Onaga Custodian For Lynda M. Settle IRA	1001 S 9th Street Mena, AR 71953	Amesbury/Hatters Point	\$679.74
First Trust Co. Of Onaga Custodian For Morris Mansell IRA	2578 Highmore Avenue Henderson, NV 89052	Preserve at Galleria, LLC	\$1,600.77
First Trust Co. Of Onaga Custodian For Patricia Darnold IRA	2061 Sapphire Valley Ave Henderson, NV 89074	Amesbury/Hatters Point	\$326.28
First Trust Co. of Onaga Custodian For Robert Speckert IRA	2128 Red Dawn Sky St Las Vegas, NV 89134	Bay Pompano Beach	\$32,379.49
First Trust Co. of Onaga Custodian For Ruby Simon, IRA	8728 Castle View Ave Las Vegas, NV 89129	Amesbury/Hatters Point	\$1,957.68
Fiserv ISS & Co. Custodian for Raymond E. Brown IRA	24 Danbury Lane Irvine, CA 92618	Universal Hawaii	\$12,684.01
Florence Bolatin Trustee of the Florence Bolatin Living Trust dated 10/28/93	2105 Diamond Brook Ct Las Vegas, NV 89117	Beau Rivage Homes/\$8,000,000	\$43.76
Florence Bolatin Trustee of the Florence Bolatin Living Trust dated 10/28/93	2105 Diamond Brook Ct Las Vegas, NV 89117	Bay Pompano Beach	\$12,951.80
Floyd M. Spindle an unmarried man transferable on death to A. Cheryl Sergeant	706 N E 22nd Street Grand Prairie, TX 75050	Del Valle Isleton	\$2,753.64
Ford S. Dunton, a married man dealing with his sole & separate property	1119 Ironwood Pkwy Coeur D'Alene, ID 83814	Amesbury/Hatters Point	\$1,359.49
Ford S. Dunton, a married man dealing with his sole & separate property	1119 Ironwood Pkwy Coeur D'Alene, ID 83814	Roam Development Group	\$1,164.97
Fralely Limited Partnership, a Nevada limited partnership	9030 W Sahara Ave #240 Las Vegas, NV 89117	Roam Development Group	\$4,659.87
Fralely Limited Partnership, a Nevada limited partnership	9030 W Sahara Ave #240 Las Vegas, NV 89117	Bay Pompano Beach	\$25,903.59
Frances E. Phillips, Trustee of the Phillips Family Trust dated 10/24/89	2275 Schooner Circle Reno, NV 89509	Bay Pompano Beach	\$12,951.80
Francis Howard Trustee of the Jaime Kefalas Trust	7 Commerce Center Drive #A Henderson, NV 89014	Roam Development Group	\$1,164.97
Francis J. Karlin Trustee of the Karlin Trust dated 3/3/89	4009 Cutting Horse St North Las Vegas, NV 89032	Amesbury/Hatters Point	\$2,718.99
Francis R. Begnoche, an unmarried man & Christopher M. Begnoche, an unmarried man, as joint tenants with right of survivorship	685 Moonlight Mesa Dr Henderson, NV 89015	Amesbury/Hatters Point	\$951.65
Frank Charles Ruegg, Jr. & Margaret S. Ruegg Trustees of The Ruegg Living Trust dated 11/28/94	107 Navigator Lane Friday Harbor, WA 98250	Oak Shores II	\$15,358.36
Frank Davenport, a single man	3372 Narod Street Las Vegas, NV 89121	Amesbury/Hatters Point	\$742.26
Frank Davenport, a single man	3372 Narod Street Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$291.90
Frank E. Ensign, a single man	P O Box 61770 Boulder City, NV 89006	Bay Pompano Beach	\$19,427.69
Frank J. Belmonte Trustee of the Belmonte Family Trust	3 Deerwood East Irvine, CA 92714	Brookmere/Matteson \$27,050,000	\$77.66

In re USA Commercial Mortgage Company,
Debtor

Case No. 06-10725-LBR
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Frank Reale, a single man	6908 Emerald Springs Las Vegas, NV 89113	Beau Rivage Homes/\$8,000,000	\$175.15
Frank S. Wasko, Trustee of the Frank S. Wasko Revocable Trust dated 5-21-02	6222 W Wickieup Ln Glendale, AZ 85308	Bay Pompano Beach	\$32,379.49
Frank Snopko Trustee of the Charlotte Snopko Marital Trust dated 8/31/04	278 Sussex Pl Carson City, NV 89701	Preserve at Galleria, LLC	\$2,000.97
Frank T. Novak & Patricia A. Novak Trustees of the Novak Living Trust dtd 10/21/97	2593 Sumter St Henderson, NV 89052	Bay Pompano Beach	\$12,951.80
Frank W. Richardson & Margaret S. Richardson Trustees of the Richardson Family Trust Under Agreement dated 11/2/88	8 Corte Ladino San Clemente, CA 92673	Roam Development Group	\$1,164.97
Franz J. Zimmer Trustee of the Franz J. Zimmer Revocable Trust dated 02/05/97	900 Spring Lake Ct St Augustine, FL 32080	Bay Pompano Beach	\$25,903.59
Fred G. Altenburg, an unmarried man	2220 Schroeder Way Sparks, NV 89431	Lake Helen Partners	\$98.02
Fred Holland & Marjorie Holland Trustees of the The Holland Family Trust dated 1993	606 Bryant Court Boulder City, NV 89005	Copper Sage Commerce Center, LLC	\$17,875.36
Fred Holland & Marjorie Holland Trustees of the The Holland Family Trust dated 1993	606 Bryant Court Boulder City, NV 89005	Amesbury/Hatters Point	\$679.74
Fred J. Foxcroft & Roberta Foxcroft Trustees of the Foxcroft Living Trust dated 1/10/02	P O Box 362 Carmelian Bay, CA 96140	Preserve at Galleria, LLC	\$400.19
Fred J. Foxcroft & Roberta Foxcroft Trustees of the Foxcroft Living Trust dated 1/10/02	P O Box 362 Carmelian Bay, CA 96140	Oak Shores II	\$10,238.91
Fred Vogel & Janis Moore Vogel, husband & wife, as joint tenants with right of survivorship	1710 Cedar Street Calistoga, CA 94515	Amesbury/Hatters Point	\$679.74
Freda Newman Trustee of the Freda Newman Trust dated 7/26/84	189 International Blvd Rancho Mirage, CA 92270	Bay Pompano Beach	\$12,951.80
Frederick P. Windisch Trustee of the Windisch 1998 Living Trust	P O Box 626 Lake Havasu City, AZ 86405	Bay Pompano Beach	\$12,951.80
Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89	5426 Hidden Valley Ct Reno, NV 89502	Roam Development Group	\$1,164.97
Frederick W. Kewell II, Trustee of the Barbara J. Kewell Trust dated 7/18/89	5426 Hidden Valley Ct Reno, NV 89502	Amesbury/Hatters Point	\$1,359.49
Freedom Properties, Inc.	1820 Star Pine Ct Reno, NV 89523	Bay Pompano Beach	\$12,951.80
Freedom Properties, Inc.	1820 Star Pine Ct Reno, NV 89523	Roam Development Group	\$1,164.97
Freeman L. Rosebrooks, An Unmarried Man	2008 Marconi Way South Lake Tahoe, CA 96150	Beau Rivage Homes/\$8,000,000	\$145.99
Frieda Mathes, a married woman dealing with her sole & separate property	2232 Spring Water Dr Las Vegas, NV 89134	Amesbury/Hatters Point	\$785.24
Frieda Moon Trustee of The Decedent's Trust of the Restated Moon 1987 Irrevocable Trust dated 6/12/87	2504 Callita Court Las Vegas, NV 89102	Bay Pompano Beach	\$12,951.80
Fusayo Nelson, an unmarried woman	2005 Fife Drive Reno, NV 89512	Beau Rivage Homes/\$8,000,000	\$233.60
G. Richard & F. A. Kindred Trustees of the Kindred Family Trust dated 3/17/97	2155 Skyline Boulevard Reno, NV 89509	Roam Development Group	\$2,329.94
Gaetano Ambrosino & Orsola Ambrosino, husband & wife	4872 Knollwood Drive Las Vegas, NV 89147	Beastar, LLC	\$21,792.24
Gail M. Hock, a married woman dealing with her sole & separate property	2881 Sagittarius Drive Reno, NV 89509	Bay Pompano Beach	\$12,951.80
Gail R. Hodes Trustee of the Gail Hodes Living Trust dated 9/10/03	16872 Baruna Lane Huntington Beach, CA 92649	Universal Hawaii	\$28,810.89
Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03	1320 N Street # 29 Santa Rosa, CA 95404	Amesbury/Hatters Point	\$1,767.35
Gale Gladstone-Katz Trustee of the Gale Gladstone-Katz Revocable Living Trust dated 12/10/03	1320 N Street # 29 Santa Rosa, CA 95404	Bay Pompano Beach	\$38,855.38
Gareth A. R. Craner Trustee of the Craner Family Trust Under Agreement dated 2/23/99	P O Box 1284 Minden, NV 89423	Universal Hawaii	\$28,804.73
Gareth A. R. Craner Trustee of the Craner Family Trust Under Agreement dated 2/23/99	P O Box 1284 Minden, NV 89423	Bay Pompano Beach	\$12,951.80
Gareth A. R. Craner Trustee of The Gareth A. R. Craner Trust Dtd 6/01/02	P O Box 1284 Minden, NV 89423	Bay Pompano Beach	\$12,951.80
Gary A. Michelsen, an unmarried man	P Box 2010 Stateline, NV 89449	Roam Development Group	\$1,747.45

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Gary A. Michelsen, an unmarried man	P Box 2010 Stateline, NV 89449	Oak Shores II	\$10,238.91
Gary A. Michelsen, an unmarried man	P Box 2010 Stateline, NV 89449	Bay Pompano Beach	\$38,855.38
Gary Deppe, A single man	5961 Cross Rd Seguin, TX 78155	Roam Development Group	\$2,329.94
Gary E. Topp, a married man dealing with his sole & separate property	P O Box 3008 Grass Valley, CA 95945	Cabernet	\$11,538.46
Gary E. Topp, a married man dealing with his sole & separate property	P O Box 3008 Grass Valley, CA 95945	Freeway 101	\$41,666.67
Gary I. Miller & Barbara L. Miller Trustees of the Gary I. & Barbara L. Miller Trust dated 08/13/87	2832 Tilden Avenue Los Angeles, CA 90064	The Gardens, LLC Timeshare	\$1,699.89
Gary K Ashworth, a married man dealing with his sole & separate property & Dan Schapiro, a married man dealing with his sole & separate property, as Tenants in Common	3232 Shoreline Drive Las Vegas, NV 89117	Beastar, LLC	\$21,792.24
Gary L. Hilgenberg and Judith W. Hilgenberg, husband and wife, as joint tenants with right of survivorship		Roam Development Group	\$1,164.97
Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship	544 Rolling Hills Dr Mesquite, NV 89027	Beau Rivage Homes/\$8,000,000	\$145.99
Gary Larson & Dolores Larson, husband & wife, as joint tenants with right of survivorship	544 Rolling Hills Dr Mesquite, NV 89027	Bay Pompano Beach	\$20,722.87
Gary N. Taylor Trustee of the Gary N. Taylor PSP	532 College Drive #313 Henderson, NV 89015	Beastar, LLC	\$21,792.24
Gary R. Barton & Mavis J. Barton, husband & wife, as joint tenants with right of survivorship	4645 Rio Encantado Ln Reno, NV 89502	Roam Development Group	\$2,329.94
Gary T. Canepa & Lori R. Canepa Trustees of the G. & L. Trust dated 11/25/91	14170 Powder River Dr. Reno, NV 89511	Cabernet	\$23,076.92
Gary Tebbutt, an unmarried man	3723 Vancouver Drive Reno, NV 89511	Amesbury/Hatters Point	\$135.94
GDSS Investors LLC, a Colorado limited liability company	6223 Buffalo Run Littleton, CO 80125	Cabernet	\$6,923.08
Gene Montoya, an unmarried man and Angela J. Howard, an unmarried woman, as joint tenants with right of survivorship	2700 Prism Cavern Ct Henderson, AK 89052	Beau Rivage Homes/\$8,000,000	\$72.99
George Adornato and Arlene Adornato, husband and wife as joint tenants with the right of survivorship	3712 Liberator Way North Las Vegas, NV 89031	Roam Development Group	\$1,164.97
George C. Gorman, a married man dealing with his sole & separate property	952 The Alameda Berkeley, CA 94707	Amesbury/Hatters Point	\$679.74
George J. Gage & Miriam B. Gage Co-Trustees of the George J. Gage Trust dated 10/8/99	10813 Brinkwood Avenue Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
George Kechejian & Rosalie L. Kechejian Family Trust	118 Windshire Dr South Windsor, CT 6074	Beau Rivage Homes/\$8,000,000	\$145.99
George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust	10800 Clarion Lane Las Vegas, NV 89134	Amesbury/Hatters Point	\$679.74
George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust	10800 Clarion Lane Las Vegas, NV 89134	Roam Development Group	\$1,164.97
George Minar & Virginia Minar Trustees for the benefit of The Virginia & George Minar Living Trust	10800 Clarion Lane Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$72.99
George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998	6340 N Calle Tregua Serena Tucson, AZ 85750	Bay Pompano Beach	\$57,081.23
George W. Hubbard and Carol N. Hubbard Trustees of the Hubbard trust dated 7/29/1998	6340 N Calle Tregua Serena Tucson, AZ 85750	Roam Development Group	\$1,164.97
Gerald E. Colligan, an unmarried man	P O Box 5781 Incline Village, NV 89450	Bay Pompano Beach	\$12,951.80
Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	14067 Apricot Hill Saratoga, CA 95070	Del Valle Isleton	\$2,753.64
Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	14067 Apricot Hill Saratoga, CA 95070	Roam Development Group	\$1,164.97
Gerald L. Bittner, Sr. DDS Inc Profit Sharing Plan & Trust dated 1/15/91	14067 Apricot Hill Saratoga, CA 95070	Bay Pompano Beach	\$12,951.80
Gerald Marts & Linda R. Marts, husband & wife, as joint tenants with right of survivorship	3181 Kips Korner Road Norco, CA 92860	Amesbury/Hatters Point	\$4,453.62
Gerald W. Bradish Trustee of the Bradish Family Trust dated 12/13/89	P O Box 667 Winston, OR 97496	Amesbury/Hatters Point	\$543.79

In re USA Commercial Mortgage Company,
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Gerard A. LaBossiere & Lucille LaBossiere Trustees of the LaBossiere Family Trust dated 3/20/1987	1271 Skylark St Sparks, NV 89434	Roam Development Group	\$1,397.97
Gerry Topp, a married man dealing with his sole & separate property	10745 W River St Truckee, CA 96161	Preserve at Galleria, LLC	\$200.10
Gerry Topp, a married man dealing with his sole & separate property	10745 W River St Truckee, CA 96161	Amesbury/Hatters Point	\$1,359.49
Gilbert Manuel, Trustee of the Gilbert Manuel Living Trust dated 1/3/92	4521 Pisa Dr Reno, NV 89509	Oak Shores II	\$10,238.91
Gina M. Goehner, an unmarried woman	255 Veronica Ave Sparks, NV 89436	Bay Pompano Beach	\$16,837.34
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	630 West Hermosa Drive Fullerton, CA 92835	Oak Shores II	\$15,358.36
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	630 West Hermosa Drive Fullerton, CA 92835	Roam Development Group	\$1,747.45
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	630 West Hermosa Drive Fullerton, CA 92835	Bay Pompano Beach	\$12,951.80
Glen J. Brecht & Janine K. Brecht Trustees of the Glen J. Brecht Trust dated 1/24/86	630 West Hermosa Drive Fullerton, CA 92835	Del Valle Isleton	\$2,753.64
Glenn B. Davis & Bernie S. Davis Trustees of the Davis Revocable Living Trust UA 7/06/88	4104 Kietzke Ln # 185 Reno, NV 89502	Del Valle Isleton	\$2,753.64
Glenn B. Davis & Bernie S. Davis Trustees of the Davis Revocable Living Trust UA 7/06/88	4104 Kietzke Ln # 185 Reno, NV 89502	Bay Pompano Beach	\$12,951.80
Glenn Bullock & Sherry Bullock Trustees of the Bullock Family Trust dated 8/7/97 (KWA310956)	9811 W Charleston Blvd Ste 2429 Las Vegas, NV 89117	Roam Development Group	\$2,096.94
Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship	1751 S.W. 18th Street Pendleton, OR 97801	Bay Pompano Beach	\$25,903.59
Glenn W. Gaboury and Sharon M. Gaboury, husband and wife, as joint tenants with the rights of survivorship	1751 S.W. 18th Street Pendleton, OR 97801	Roam Development Group	\$2,329.94
Glenn W. Graf Trustee of the Graf Family Trust dated 2/7/77	2613 White Pines Drive Henderson, NV 89074	Bay Pompano Beach	\$25,903.59
Gloria N. Cherrington Trustee of the Gloria N. Cherrington Trust dated 10/13/04	350 E. Desert Inn Rd #E-204 Las Vegas, NV 89109	Amesbury/Hatters Point	\$543.80
Gloria Valair, a single woman	3524 Webster Street San Francisco, CA 94123	Oak Shores II	\$10,238.91
Gloria Valair, a single woman	3524 Webster Street San Francisco, CA 94123	Bay Pompano Beach	\$12,951.80
Gloria Valair, a single woman	3524 Webster Street San Francisco, CA 94123	Amesbury/Hatters Point	\$1,359.49
Gloria Valair, a single woman	3524 Webster Street San Francisco, CA 94123	Beastar, LLC	\$21,792.24
Gold Plated LLC, Dwight W. Harouff, Manager	5680 Ruffian Road Las Vegas, NV 89149	The Gardens, LLC Timeshare	\$8,159.48
Gold Runner, LLC, a Nevada limited liability company, David Krynzel Managing Partner	357 Evening Side Ave Henderson, NV 89012	The Gardens, LLC Timeshare	\$2,379.85
Gordon Marx, a married man dealing with his sole & separate property	2620 Western Ave Las Vegas, NV 89109	Beau Rivage Homes/\$8,000,000	\$5,490.68
Gordon N. Stimpson & Marjorie I. Stimpson Co-Trustees of The Stimpson Family Trust Dated 5/9/00	728 Pinnacle Court Mesquite, NV 89027	Oak Shores II	\$10,238.91
Gordon N. Stimpson & Marjorie I. Stimpson Co-Trustees of The Stimpson Family Trust Dated 5/9/00	728 Pinnacle Court Mesquite, NV 89027	Roam Development Group	\$1,164.97
Gordon Ray Phillips, Trustee of The Gordon Ray and Nancy S. Phillips Living Trust dated January 17, 1994	4906 E Desert Inn Rd Las Vegas, NV 89121	Preserve at Galleria, LLC	\$400.19
Gordon Ray Phillips, Trustee of The Lyna Young Goodson LP	4906 E Desert Inn Rd Las Vegas, NV 89121	Preserve at Galleria, LLC	\$800.39
Grable B. Ronning, an unmarried woman	P O Box 7804 Incline Village, NV 89452	Oak Shores II	\$20,477.82
Grable B. Ronning, an unmarried woman	P O Box 7804 Incline Village, NV 89452	Universal Hawaii	\$57,609.45
Grable B. Ronning, an unmarried woman	P O Box 7804 Incline Village, NV 89452	Roam Development Group	\$2,329.94
Graydon L. Fladager and Cynthia A. Fladager, husband and wife, as joint tenants with right of survivorship	2235 Longwood Drive Reno, NV 89509	The Gardens, LLC Timeshare	\$1,699.89
Greater American Warehouse, a Nevada company	9 Chateau Whistler Court Las Vegas, NV 89148	Beau Rivage Homes/\$8,000,000	\$145.99

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Gregor Kloenne & Otilia M. Kloenne Trustees of the Kloenne Living Trust dated 3/11/87	P O Box 661 Kailua, HI 96734	Amesbury/Hatters Point	\$2,718.99
Gregory D. Yonai Trustee of the Gregory D. Yonai Family Trust	1982 Country Cove Ct Las Vegas, NV 89135	Preserve at Galleria, LLC	\$400.19
Gregory D. Yonai Trustee of the Gregory D. Yonai Family Trust	1982 Country Cove Ct Las Vegas, NV 89135	Cabernet	\$5,769.23
Gregory J. Walch Trustee of the Gregory J. Walch and Shauna M. Walch Family Trust dated 11/12/04	344 Doe Run Circle Henderson, NV 89012	Roam Development Group	\$3,494.91
Gregory W. Stimpson & Carrie M. Stimpson, husband & wife, as joint tenants with right of survivorship	2665 Firenze Drive Sparks, NV 89434	The Gardens, LLC Timeshare	\$1,699.89
Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89	842 Overlook Court San Mateo, CA 94403	Amesbury/Hatters Point	\$5,438.01
Guenther A. Kohler & Elfriede Kohler Trustees of the 1989 Kohler Living Trust dated 6/13/89	842 Overlook Court San Mateo, CA 94403	Bay Pompano Beach	\$25,903.59
Guido Mandarinio POD Maria Rocco	7951 Avalon Island Street Las Vegas, NV 89139	Cabernet	\$5,769.23
Guido Mandarinio POD Maria Rocco	7951 Avalon Island Street Las Vegas, NV 89139	Preserve at Galleria, LLC	\$240.12
Guy Archer, a married man dealing with his sole & separate property	1725 Fairfield Ave Reno, NV 89509	Universal Hawaii	\$28,804.73
Guy Archer, a married man dealing with his sole & separate property	1725 Fairfield Ave Reno, NV 89509	Bay Pompano Beach	\$12,951.80
Guy R. Blatt & Cherie A. Blatt, husband & wife, as joint tenants with right of survivorship	2712 Pepperwood Pl Hayward, CA 94541	Amesbury/Hatters Point	\$1,359.48
H. Daniel Whitman, an unmarried man	P O Box 10200 Zephyr Cove, NV 89448	Universal Hawaii	\$28,804.73
H. George Cabanting & Ann T. Cabanting, husband & wife, as joint tenants with right of survivorship payable on death to George P. Cabanting	2442 Melody Lane Reno, NV 89512	Amesbury/Hatters Point	\$679.74
Hannah Brehmer, an unmarried woman & Marti McAllister, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	188 Beacon Hill Ashland, OR 97520	Oak Shores II	\$13,310.58
Hans - Ueli Surber, a married man dealing with his sole and separate property	2 Saturn St San Francisco, CA 94114	Roam Development Group	\$1,514.46
Hans J. Leer & Carolyn F. Leer, as joint tenants with right of survivorship	2024 Gentry Ln Carson City, NV 89701	Universal Hawaii	\$28,810.89
Hans J. Prakelt, an unmarried man	2401-A Waterman Blvd Suite 4-230 Fairfield, CA 94534	Roam Development Group	\$2,329.94
Harold A. Thompson & Diana C. Thompson Trustees of the Harold A. Thompson & Diana C. Thompson Revocable Family Trust dated 7/11/90	973 Pete's Way Sparks, NV 89434	The Gardens, LLC \$2,425,000	\$20,618.56
Harold B. Miller Trustee of the 1994 Miller Family Trust	8800 Kingsmill Dr Las Vegas, NV 89134	Oak Shores II	\$10,238.91
Harold L. Miller Trustee of the Art-Kay Family Trust	55 S Valle Verde 235 Henderson, NV 89012	Roam Development Group	\$1,164.97
Harold L. Miller Trustee of the Art-Kay Family Trust	55 S Valle Verde 235 Henderson, NV 89012	Bay Pompano Beach	\$12,951.80
Harriet Bender Trustee of the Bender Family Trust dtd 7/30/92 Survivors Trust	5461A Paseo Del Lago East Laguna Woods, FL 92637	Del Valle Isleton	\$2,753.64
Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92	5461A Paseo Del Lago East Laguna Woods, CA 92653	The Gardens, LLC Timeshare	\$3,399.78
Harriet Bender Trustee of The Bender Family Trust, By-Pass Trust , dated 7/30/92	5461A Paseo Del Lago East Laguna Woods, CA 92653	Bay Pompano Beach	\$12,951.80
Harry G. Fritz & Margeret A. Fritz, husband & wife, as joint tenants with right of survivorship	29 Buckingham Way Rancho Mirage, CA 92270	Beau Rivage Homes/\$8,000,000	\$145.99
Harvey A. Kornhaber, a single man	P O Box 10376 Truckee, CA 96162	Copper Sage Commerce Center, LLC	\$17,875.36
Harvey Alderson, an unmarried man	4941 East Harris Avenue Las Vegas, NV 89110	Universal Hawaii	\$28,804.73
Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81	PO Box 560 Big Bear, CA 92315	Roam Development Group	\$1,164.97
Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81	PO Box 560 Big Bear, CA 92315	Bay Pompano Beach	\$12,951.80
Harvey J. McShaffrey & Christina F. McShaffrey Trustees of the McShaffrey Living Trust dated 3/27/81	PO Box 560 Big Bear, CA 92315	Del Valle Isleton	\$2,753.64

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Heather Winchester & William Winchester, husband and wife as joint tenants with the right of survivorship	2215 Stowe Drive Reno, NV 89511	Bay Pompano Beach	\$12,951.80
Helen Clifton Trustee of the Clifton Family Trust	10812 Windrose Point Las Vegas, NV 89144	Amesbury/Hatters Point	\$815.70
Helena A. Bova, a single woman	8137 Regis Way Los Angeles, CA 90045	Cabernet	\$11,538.46
Henry E. Pattison & Ruth V. Pattison, joint tenants with right of survivorship	5219 West Ave L14 Quartz Hill, CA 93536	The Gardens, LLC \$2,425,000	\$10,309.28
Henry Herr Gill & Mary Jane Gill, husband & wife, as joint tenants with the right of survivorship	1904 Scenic Sunrise Drive Las Vegas, NV 89117	Del Valle Isleton	\$2,753.64
Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	P O Box 1161 Tahoe City, CA 96145	The Gardens, LLC Timeshare	\$1,699.89
Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	P O Box 1161 Tahoe City, CA 96145	Universal Hawaii	\$28,804.73
Henry J. Obermuller & Mengia K. Obermuller Trustees of the Henry & Mengia Obermuller Trust dated 9/14/90	P O Box 1161 Tahoe City, CA 96145	Amesbury/Hatters Point	\$2,718.99
Henry L. Letzerich and Norma W. Letzerich, husband and wife, as joint tenants with the rights of survivorship	2322 Joshua Circle Santa Clara, UT 84765	Cabernet	\$5,769.23
Herbert C. Kaufman, Jr. and Hannah Kaufman, Trustees of the Kaufman Revocable Living Trust dated 4/14/95	472 Pacheco Street San Francisco, CA 94116	Roam Development Group	\$1,164.97
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	50 Nottingham Drive Old Bridge, NJ 8857	Roam Development Group	\$2,329.94
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	50 Nottingham Drive Old Bridge, NJ 8857	Beastar, LLC	\$21,792.24
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	50 Nottingham Drive Old Bridge, NJ 8857	Oak Shores II	\$10,238.91
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	50 Nottingham Drive Old Bridge, NJ 8857	Del Valle Isleton	\$2,753.64
Herbert Slovis, a single man & Julie B. Slovis, a single woman as joint tenants with right of survivorship	50 Nottingham Drive Old Bridge, NJ 8857	Bay Pompano Beach	\$18,132.51
Herbert Sonnenklar & Norma R. Sonnenklar, husband & wife, as joint tenants with right of survivorship	2501 Poinciana Drive Weston, FL 33327	Amesbury/Hatters Point	\$1,359.49
Herman M. Adams, Brian M. Adams & Anthony G. Adams as Joint Tenants	1341 Cashman Drive Las Vegas, NV 89102	Roam Development Group	\$4,543.39
Hilary A. Huffman & Cynthia L. Huffman Trustees of the Huffman Family Trust dated 5/28/98	140 Gazelle Rd Reno, NV 89511	Preserve at Galleria, LLC	\$200.10
Holly J. Pickerel, a single woman	3415 Cooper Street San Diego, CA 92104	Bay Pompano Beach	\$25,903.59
Holly J. Pickerel, a single woman	3415 Cooper Street San Diego, CA 92104	Preserve at Galleria, LLC	\$400.19
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Bay Pompano Beach	\$103,614.37
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Roam Development Group	\$2,329.94
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Brookmere/Matteson \$27,050,000	\$310.67
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Amesbury/Hatters Point	\$8,907.17
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	The Gardens, LLC Timeshare	\$6,799.56
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Beastar, LLC	\$43,584.48
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Del Valle Isleton	\$5,507.26
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Universal Hawaii	\$57,609.45
Homfeld II, LLC, a Florida limited liability company	2515 N Atlantic Blvd Fort Lauderdale, FL 33305	Oak Shores II	\$20,477.82
Howard Kolodny Trustee of the Howard Kolodny Trust dated 3/22/99	4404 Portico Place Encino, CA 91316	The Gardens, LLC Timeshare	\$1,699.89
Howard P. Weiss & Curtis Weiss, as joint tenants with right of survivorship	2871 San Lago Court Las Vegas, NV 89121	Brookmere/Matteson \$27,050,000	\$77.66
Howie's Cigars, LLC	9900 Wilbur May Pkwy 2702 Reno, NV 89521	Beau Rivage Homes/\$8,000,000	\$131.34